

955

BERLIN

NEW HAMPSHIRE



MUNICIPAL ACTIVITIES

JANUARY 31, 1955

1955

FIFTY-EIGHTH
ANNUAL REPORT
OF THE
RECEIPTS AND EXPENDITURES
AND MUNICIPAL ACTIVITIES
OF THE
CITY OF BERLIN, N. H.
FOR THE YEAR ENDING
JANUARY 31, 1955
TOGETHER WITH OTHER ANNUAL REPORTS
AND PAPERS RELATING TO THE AFFAIRS
OF THE CITY



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1955
Smith & Town, Printers
Berlin, N. H.

Historical Events

Berlin granted by the English Crown to Sir Henry Maynes,
December 31, 1771, and named "Maynesboro."

First settlement 1821-22.

First house erected 1825 by William Sessions and Cyrus Wheeler.

Name changed from "Maynesboro" to Berlin by legislative enactment in 1829. Approved July 1, 1829.

First Town Meeting September 21, 1829.

Fifteen voters on list. Population, 72.

Population in 1861—450.

Population in 1880—1,142.

First Town Report, 1821, written with pen.

City Charter granted by Legislature, January 1897.

Adopted February 20, 1897.

City Government organized March 29, 1897.

Corner Stone New City Hall laid November 16, 1913.

Dedication New City Hall November 24, 1914.

Mayors of the City of Berlin

Hon. Henry F. Marston.....	1897-1899
Hon. John B. Noyes.....	1899-1900
Hon. Frank L. Wilson.....	1900-1901
Hon. Fred M. Clement.....	1901-1902
Hon. John B. Gilbert.....	1902-1905
Hon. George E. Hutchins.....	1905-1908
Hon. Fremont D. Bartlett.....	1908-1910
Hon. Daniel J. Daley.....	1910-1915
Hon. George F. Rich.....	1915-1919
Hon. Eli J. King.....	1919-1924
Hon. J. A. Vaillancourt.....	1924-1926
Hon. Eli J. King.....	1926-1928
Hon. Edward R. B. McGee.....	1928-1931
Hon. W. E. Corbin.....	1931-1932
Hon. O. J. Coulombe.....	1932-1934
Hon. Daniel J. Feindel.....	1934-1935
Hon. Arthur J. Bergeron.....	1935-1938
Hon. Matthew J. Ryan.....	1938-1939
Hon. Aime Tondreau	1939-1943
Hon. Carl E. Morin.....	1943-1946
Hon. George A. Bell.....	1946-1947
Hon. Paul A. Toussaint.....	1947-1950
Hon. Aime Tondreau	1950-1954
Hon. Aime Tondreau	1954-1956

CITY GOVERNMENT

BERLIN, N. H., 1954-55

EXECUTIVE GOVERNMENT

MAYOR

AIME TONDREAU

Elected biennially in March by the people. Salary \$3,000 per year.

CITY COUNCIL

Councilmen elected by the voters of each ward. Salary \$12.00 for actual attendance at regular, special and adjourned meetings.
Not to exceed \$500.00 annually.

Ward 1—GUY J. FORTIER, term expires March 1956

*HARLAND T. JEFFERSON—term expires March 1956

ROLAND LESSARD—term expires March 1958

CHARLES JESKEY elected, term expires March 1956

*Deceased

Ward 2—MICHAEL I. MURPHY—term expires March 1956

LEO PARENT, JR.—term expires March 1956

JOHN S. SULLIVAN—term expires March 1958

Ward 3—ARTHUR L. THOMAS—term expires March 1956

LAWRENCE MOREL—term expires March 1956

DENNIS J. KILBRIDE—term expires March 1958

Ward 4—*LEO R. LeBLANC—term expires March 1956

RICHARD J. CAMPAGNA—term expires March 1956

EUGENE ROUSSEAU—term expires March 1958

*Deceased

STANDING COMMITTEES 1954-1955

Finance: MAYOR, Fortier, Thomas, Murphy
Public Works: FORTIER, Murphy, Campagna, Morel
Relief: LE BLANC, Sullivan, Thomas, Lessard
Accounts and Claims: PARENT, Lessard, Jeskey
Salaries: JESKEY, Fortier, Kilbride, Lessard
Fire Department: KILBRIDE, Jeskey, Sullivan, Campagna
Public Buildings: PARENT, Morel, LeBlanc, Lessard
Engrossed Ordinances: MOREL, Parent, Murphy, Rousseau
Election Returns: SULLIVAN, Thomas, LeBlanc, Lessard
Public Health: THOMAS, Parent, LeBlanc, Kilbride
Electric Lights: MURPHY, Jeskey, Rousseau, Kilbride
Airport: ROUSSEAU, Campagna, Sullivan, Murphy
Parking Meters: LESSARD, Morel, Murphy, Rousseau
Ways and Means: CAMPAGNA, Thomas, Sullivan, Fortier

CITY CLERK

GASTON A. COURNOYER

Elected annually by the City Council. Also Clerk of City Council.
Office in the City Hall. Salary \$3,699.00 per year and fees.

DEPUTY CITY CLERK

MARY E. MORGAN
Salary \$3,439.00 per year

CITY TREASURER

LOUIS DELORGE, JR.
Salary \$500.00 per year

CITY AUDITOR

LEO J. CAMPAGNA

Winchester, Mass.

Appointed annually by the Mayor and confirmed by the Council

CITY ENGINEER—STREET AND SEWER COMMISSIONER**P. L. MURPHY**

Appointed by the Mayor and confirmed by the Council.
Office, City Hall. Salary \$6,286.00 per year

INSPECTOR OF BUILDINGS**JEAN RAMSEY**

Appointed annually by the Mayor and confirmed by the Council.
Office, City Hall
Salary \$360.00 per year

SEALER OF WEIGHTS AND MEASURES**EMILE J. PARENT**

Appointed annually by the Mayor and confirmed by the Council.
Residence, 294 Burgess Street. Salary \$300.00 per year and $\frac{1}{4}$ fees

COLLECTOR OF TAXES**JAMES E. CRYANS**

Appointed annually by the Mayor and confirmed by the Council.
Salary \$4,086.00 per year

CITY SOLICITOR**ARTHUR J. BERGERON**

Appointed annually by the Mayor and confirmed by the Council.
Salary \$1,000.00 per year

BOARD OF ASSESSORS**FRED G. HAYES, JR., Chairman****GEORGE A. BELL****OTIS BARTLETT**

One appointed annually by the Mayor and confirmed by the Council for a term of three years. Meet assessors' rooms second Tuesday of each month. Salary, chairman, \$800.00 per year, members \$700.00 per year

OVERSEER OF THE POOR

MAURICE BELANGER

Appointed annually by the Mayor and confirmed by the Council
Salary \$4,089.00 per year

BOARD OF HEALTH

EDWARD M. DANAIS, M. D., term expires April 1955

AMEDEE ROUTHIER, term expires April 1956

MRS. FREDERICK WALKER, term expires April 1957

Health Officer and Milk Inspector

EDWARD MONTMINY—Salary \$4,089.00 per year

Official Staff

CORINNE GREGOIRE, R. N., Parochial School Nurse

ANITA DRAPEAU, R. N., Parochial School Nurse

JEANNETTE DALE, R. N., District Nurse

LUCILLE RHEAUME, R. N., District Nurse

JEANNETTE COTE, Clerk-Stenographer

Office and Laboratories, City Hall

Clinic Physician 1954-55

LOUIS ROZEK, M. D.

POLICE DEPARTMENT**POLICE COMMISSIONERS**

WILLIAM METZE

LEON T. DUBEY

MAURICE VAILLANCOURT

One commissioner appointed annually by the Governor to serve
for three years. Salary, Chairman \$150.00 per year
Other members, \$100.00 per year

CITY MARSHAL

*WALTER J. HYNES

Salary \$4,517.00 per year

HERMAN OLESON, Acting City Marshal

*Deceased

ASSISTANT CITY MARSHALS

HERMAN OLESON

ALFRED LANDRY

Salary \$4,088.00 per year

JUSTICE

J. LOUIS BLAIS

Appointed by the Governor and Council

Salary \$1,800.00 per year

ASSOCIATE JUSTICE

GEORGE H. KEOUGH

Salary, \$600.00 per year

CLERK OF COURT

E. ARTHUR VALLIERES

Salary, \$500.00 per year

DEPARTMENT OF SCHOOLS

BOARD OF EDUCATION

ROBERT MURPHY, Chairman

MARJORIE GILBERT

LOUIS RANCOURT

Elected for three years, one each year, by the City Council
Salary, Chairman, \$100.00 per year; other members \$50.00 per year

SUPERINTENDENT OF SCHOOLS

CALEB H. NILES

Salary, City's Share \$5,675.00 per year, State's share \$2,500.00

HEADMASTER OF HIGH SCHOOL

LAWRENCE W. DWYER

Salary \$5,700.00 per year

PUBLIC LIBRARY**TRUSTEES**

C. S. MANTON

ALCIDE E. VALLIERE

FLORENCE HICKEY

Elected biennially in March, by the people. No salary

LIBRARIAN

LOTTIE KAILEY SHERIDAN

Salary \$2,839.00 per year

ASSISTANT LIBRARIAN

GERMAINE THOMPSON

Salary \$2,641.00 per year

CHILDREN'S LIBRARIAN

JULIA LAFFIN

Salary \$2,986.00 per year

FIRE DEPARTMENT

CHIEF ENGINEER

O. B. BERGQUIST

Appointed by the Mayor and confirmed by the Council
under tenure of office act
Salary \$4,700.00 per year

ASSISTANT ENGINEERS

GEORGE FRECHETTE

RALPH PERRY

Salary \$4,076.00 per year

CITY ELECTRICIAN

LEO DUBOIS

Salary \$4,101.00 per year

WARD OFFICERS

Ward 1—LEONARD GIROUX

Ward 2—HARVEY ROBERGE

Ward 3—ARTHUR THOMAS

Ward 4—RENE J. ROUTHIER

WARD CLERKS

Ward 1—SYLVIO CROTEAU

Ward 2—GERALD LESSARD

Ward 3—ONESIME BAILLARGEON

Ward 4—*LEO R. LEBLANC

VICTOR DUTIL, elected by council

*Deceased

SUPERVISORS OF CHECK LISTS

Ward 1—ALCIDE VALLIERE

BERNARD COVIEO

FERNANDO PINETTE

Ward 2—DONALD W. HAGGART
HAROLD McPHERSON
FORREST STEADY

Ward 3—EMANUEL CHRISTIANSEN
JOSEPH A. CHAREST
CHARLES L. PINETTE

Ward 4—ERNEST J. FONTAINE
O. J. CAMPAGNA
RONALDO L. MORIN

BOARD OF PARK COMMISSIONERS

EDWARD C. OLESON MRS. OLIVE THIBODEAU
RICHARD ROBERGE

RECREATION DIRECTOR

JAMES BARNETT

Appointed by Commission. \$3,570.00 per year

CEMETERY TRUSTEES

J. MURRAY HAMILTON
CHANNING EVANS MICHAEL IRWIN MURPHY

DOG CONSTABLE

JOSEPH ARSENAULT

Report of City Clerk

January 31, 1955

To the Honorable Mayor and City Council
Berlin, New Hampshire

Gentlemen :

I submit herewith my report as City Clerk for the year ending January 31, 1955.

I have collected for the City of Berlin and credited to the appropriate departments, the following sums :

Automobile taxes	\$ 61,113.98
Dog taxes	893.10
City Hall	147.00
City Hall Rest Rooms.....	105.00
Public Works Department	12,560.41
Fire Department	4,498.73
Municipal Halls	205.00
Election Expenses	39.00
City Clerk's Department.....	697.00
Tax Deeds	253.70
Airport	140.00
Miscellaneous	10.00
	<hr/>
	\$ 80,662.92
Paid City Treasurer.....	\$ 80,662.92

VITAL STATISTICS

The following tabulation shows the listing of births, deaths and marriages as recorded during the past five years :

	1950	1951	1952	1953	1954
Marriages	159	185	162	144	161
Births	499	498	516	517	524
Deaths	199	186	165	186	196

Respectfully submitted,

GASTON A. COURNOYER,
City Clerk

Report of Building Inspector

To His Honor, the Mayor, the City Council of the City of Berlin.
Gentlemen:

I herewith submit my report as Inspector of Buildings for the year ending January 31, 1955.

There were issued during the year, 176 permits with a total estimated value of \$1,026,500.00.

These permits divided as follows:

46 permits new homes	\$376,000.00
30 permits new homes, cost unknown.....	
9 permits additions	533,400.00
20 permits additions, cost unknown.....	
26 permits repairs	110,850.00
17 permits repairs, cost unknown.....	
5 permits one car garage.....	1,850.00
15 permits one car garage, cost unknown.....	
2 permits two car garage.....	1,400.00
4 permits two car garage, cost unknown.....	
1 permit three car garage, cost unknown.....	
1 permit four car garage	3,000.00
8 permit neon signs	

Copies of all permits issued are on file at this office.

I wish to express my appreciation to the Mayor, City Council, City Officials, Building Contractors, and the Public for their co-operation.

Respectfully submitted,

JEAN E. RAMSEY,
Inspector of Buildings

Report of Weights and Measures

February, 1955

To His Honor, the Mayor and City Council of the City of Berlin :

I herewith submit my report as Sealer of Weights and Measures for the year ending January 31, 1955.

Scales :

Correct	211
Adjusted	89
Condemned for repairs.....	37
	<hr/>
	337

Avoirdupois Weights :

Correct	503
Adjusted	10
Condemned for repairs.....	1
	<hr/>
	514

Liquid Measures :

Correct	63
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Automatic Gas Pumps :

Correct	96
Idle	7
Condemned for repairs.....	11
	<hr/>
	114

Grease Dispensers :

Correct	33
Condemned	1
	<hr/>
	34

Kerosene Pumps :

Correct	18
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Oil Bottles :	
Correct	102
Tank Trucks :	
Correct	37
Condemned	1
	<hr/>
	38
Package Reweighing :	
Correct	823
Over	743
Under	221
	<hr/>
	1787
Coal Reweighing :	
Over	12
Yard Sticks :	
Correct	18
Condemned	1
	<hr/>
	19

Respectfully submitted,
 EMILE PARENT,
 Sealer of Weights and Measures

Health Department

PERSONNEL OF THE HEALTH DEPARTMENT

Members of the Board of Health

EDOUARD M. DANAIS, M. D.

Term Expires April 1, 1955

AMEDEE ROUTHIER

Term Expires April 1, 1956

MRS. KATHERINE D. WALKER

Term Expires April 1, 1957

OFFICIAL STAFF

EDWARD J. MONTMINY

Health Officer and Milk Inspector

LUCILLE F. RHEAUME, R. N.

District Nurse

JEANNETTE DALE, R. N.

District Nurse

CORINNE M. GREGOIRE, R. N.

Parochial School Nurse

ANITA T. DRAPEAU, R. N.

Parochial School Nurse

JEANNETTE R. COTE

Clerk, Secretary

REPORT OF HEALTH OFFICER

To His Honor, the Mayor, the City Council and the Members of the Board of Health:

I herewith have the honor and privilege to submit the city's forty-fourth annual report of the Health Department activities for the year ending December 31, 1954.

Permit me to acknowledge with sincere appreciation the unending support and cooperation received; and also the profound interest taken by you Mr. Mayor, members of the City Council, the Public Health Committee, and the members of the Board of Health.

I wish to acknowledge also the splendid cooperation received from the members of the medical and dental profession; the hospital, official and un-official organizations and social agencies, the press, the radio, the public spirited citizens, and last but not least, the loyal staff.

DEPARTMENTAL FUNCTIONS

I-Medical Service

1. **VENEREAL DISEASE.** The control of all such diseases can best be accomplished through the cooperation of all physicians and citizens of the City of Berlin. Information regarding all cases remains strictly confidential; such as required by state statutes. 3 cases of syphilis were reported during the year.
2. **TUBERCULOSIS.** The New Hampshire Tuberculosis Association, active in the fight against tuberculosis in this state, conducted 4 clinics in Berlin during the year. 4 cases of active tuberculosis were found in our community. They are currently receiving treatment.
3. **IMMUNIZATIONS.** For immunizations see section **D** under administrative Functions.

NOTE: Biologicals are stored at the Health Department and are available, free of charge, to all physicians of this city.

4. NURSING SERVICE

- A. **District Nursing**—The City of Berlin is divided into two separate districts, namely District No. 1 and District No. 2.

We have 2 district nurses servicing the entire community. District Nurses assist the physicians at all Maternal and Child Health Clinics and all other immunization clinics sponsored by the Health Department.

District 1 & 2 Child Hygiene Totals

No. of patients.....	812	826	1638
No. of visits	2836	1244	4080

- B. **Parochial School Nursing Service**—Two school nurses supervise and service 4 Parochial Schools, 2 High Schools and 1 Kindergarten; a total of 2,443 students.

C. Clinics

- A. **Baby Clinics**—These clinics are held weekly, on Thursday afternoons, at 1:30 p. m. at the Health Department. 46 clinics were held during the year with a total of 713 babies attending (ages 1 week to 1 year).

- B. **Pre-School Clinics**—These clinics are held monthly on the first Tuesday at 1:30 p.m. at the Health Department. 9 clinics were held during 1954 with a total of 180 pre-school children attending (ages 1 year to school age).

5. **CHILD HYGIENE**—The importance of the work of a group of ladies known as "The BERLIN CHILD HYGIENE ASSOCIATION" can hardly be overestimated from the standpoint of child health in this City. These ladies give of their time and energy to help foster better health for our children. Both baby and pre-school clinics owe their existence to this voluntary organization which provides, in cooperation with the Berlin Health Department, medical supervision at the clinics for children from birth to school age.

It is with pleasure that we include herewith the financial statement of the Berlin Child Hygiene Association for the year ending December 31, 1954.

Clinic Physician's Salary

(From January 1, 1954 to July 1, 1954).....\$ 300.00

Physician Services

(Performed at the Hospital)..... 15.00

St. Louis Hospital

(X-Ray, etc.) 100.55

Baby and Pre-School clinic supplies
 (Baby blankets, cod liver oil, paper bags,
 vitamins and other miscellaneous items)..... 30.16

Total Expenditures \$ 445.71

NOTE: The above expenditures would have had to be paid by Health Department appropriation had not the association undertaken the task of raising the funds to meet the amount shown. We wish to thank the Berlin Child Hygiene Association for their part in making the Baby and Pre-School Clinics possible.

- 6. MENTAL HYGIENE—SPEECH THERAPY**—Clinics were held January 5, 6, April 27, 28 and August 25, 26 at the Bartlett School. All these clinics are under the direction and supervision of the State Health Department. Attending physicians were: Dr. Anna L. Philbrook, Psychiatrist, and Dr. Ursula Sanders, Pediatrician.

7. CRIPPLED CHILDREN'S SERVICES

- A. Orthopedic Treatment Center**—Held every 3rd Friday of each month at the Health Department. These clinics are under the direction of Miss Mary Bullock, physiotherapist, State of New Hampshire Health Department, assisted by the staff of the local Health Department.
- B. Orthopedic Clinic**—Held every three months at the St. Louis Hospital. Said clinics are under the direction of Dr. Ezra Jones, Orthopedic Specialist, State Health Department. Appointments to the clinic are made by the Berlin Health Department.
- 8. DIABETIC DETECTION DRIVE**—During the week beginning November 14, 1954, this department conducted a diabetes detection drive. 265 samples of urine were tested and 10 were found to contain sugar. These people were notified to see their family physicians immediately.
- 9. HAYFEVER CONTROL**—Fire apparatus of the City was used during the month of August to spray ragweed growing along our city streets. Approximately 5,000 gallons of liquid herbicide was used.

- 10. COMMUNICABLE DISEASE CONTROL**—Although many measures may be used for the control of communicable diseases, all of them may be classified under the headings:

1. Preventing spread of the disease.
2. Increasing the resistance of the new host.
3. Minimizing the ill effects of cases that have not been prevented.

Each of these measures is largely complementary to the other two; combination of them constitutes the usual control program and applied to any specific disease. However, prompt reporting is desirable and thus by eliminating the source of infection can the spread be curbed. Other measures of isolation and quarantine, as required by state statute, for infected persons, are followed whenever the need exists. (e. g. exclusion from school and the required issuance of re-admission certificates). Whenever necessary, laboratory methods are used to determine the necessary period of isolation.

- 11. SIGHT CONSERVATION.** Through the efforts and cooperation of all personnel concerned with, and responsible for, the children of Berlin, the State of New Hampshire Sight Conservation Program has continued to service the community. 40 individuals were assisted by this program in 1954.

- 12. DENTAL FLUORINE**—Complete dental fluorine treatments including examination, cleansing and 3 applications of sodium fluoride were given to 147 children during the latter part of August and the first two weeks of September at a total cost to the City of \$65.54. Mrs. Marjorie Plaisted, Dental Hygienist of the State of New Hampshire Dental Division was in attendance. We are indebted to the State of New Hampshire Dental Division for the fine cooperation received during the year.

II—INSPECTION AND CONTROL SERVICES

1. FOOD INSPECTION

- A. Milk, Cream, Ice Cream, Cheese Products.** Analysis of these dairy products requires constant impartial watchfulness. The bacteria counts of milk distributed in this city have been very good. Important also is the periodic inspection of farms, and dairies. This department is indebted to Mr. Arthur Mayo, State Health Inspector for the Northern District, for the splendid cooperation received in all phases of Public Health in Berlin.

- B. Restaurant Inspection.** The main problem under this heading concerns strict sanitation with particular attention to food served the restaurant patron. The persons partaking of foods dispensed include a large fraction of the total population of this city, and all of them depend on the ability of the dispenser plus whatever inspection service provided by the Health Department.

There are a total of 63 eating and drinking establishments in the City of Berlin. These establishments are inspected regularly.

- C. Markets.** Businesses handling meat and meat products, fish and poultry must be held to high standards of sanitation. Exposure to flies, dust or other contamination, cleanliness of the premises and personnel, proper refrigeration and the like are required by state statute.

2. SANITARY ENGINEERING

- A. Water Supply.** City and private water supplies were bacteriologically and chemically analyzed periodically to insure clean and safe water for the community.
- B. Sewage Disposal.** The greater part of the city's sewage is disposed of by means of sanitary sewer system, maintained by the Public Works Department. Several sewage outlets are still wide open and therefore offer excellent sources of infection with communicable diseases.
- C. Rodent Control.** The department has available, for sale, various types of insecticides for the effective control of rodents.
- 3. ABATEMENT OF NUISANCES.** Nuisances as such constitute a miscellaneous group of conditions usually called "complaints received." Insects, odors from garbage, sewage, animal pens, pollution of streams or shores, refuse collection, industrial complaints, objectionable vapors and gasses and excessive noise include the most frequent nuisance. The department received 63 such complaints, as listed above.

III—ADMINISTRATIVE FUNCTIONS

- 1. STATISTICS.** The recording of births, deaths, and other vital statistics is of great importance in the field of Public Health.

Systems of handling and recording must be complete, comprehensive and accurate.

A. Births		Male	Female	Total
Live Births	253	254	507	
Stillbirths	6	11	17	
	<hr/>	<hr/>	<hr/>	
	259	265	524	
B. Deaths		Male	Female	Total
Resident	92	64	156	
Non-Resident	26	15	41	
	<hr/>	<hr/>	<hr/>	
	118	79	197	
Residents (dying out of town).....	6	10	16	
C. Cause of death				
Infective and Parasitic Diseases.....	2	2	4	
Neoplasms	17	12	29	
Allergic, Endocrine System, Metabolic and Nutritional Diseases	2	1	3	
Mental, Psychoneurotic & Personality Disorders	0	1	1	
Diseases of the Nervous System and Sense Organs	22	20	42	
Diseases of the Circulatory System.....	50	28	78	
Diseases of the Respiratory System....	2	5	7	
Diseases of the Genito-Urinary System	2	1	3	
Deliveries and Complications of Preg- nancy, Childbirths, the Puerperium		1	1	
Congenital Malformations	1	0	1	
Certain diseases of Early Infancy.....	4	3	7	
Symptoms, Senility, and Ill-Defined Conditions	11	4	15	
Accidents, Poisonings and Violence.....	5	1	6	
D. Immunizations		1954		
Smallpox Vaccinations	200			
D. T. P. (School injections, Jan. Feb. Mar. 1954)				
Series Completed	128			
Boosters	16			
D. T. P. (School injections, Oct. Nov. Dec. 1954)				
Series Completed	155			
Boosters	38			

D. T. P. Injections—City Hall	
Series Completed	27
Boosters	20
Baby and Pre-School Clinics	
Series Completed	73
Boosters	18
Smallpox Vaccinations	9

E. **Communicable Diseases.** The following cases of communicable diseases were **reported** to this department during 1954:

Chickenpox	29	Scarlet Fever	79
German Measles	3	Syphilis	3
Measles	380	Tuberculosis	4
Meningitis	2	Typhoid Fever	1
Mumps	59	Whooping Cough	3
Poliomyelitis	3		

2. RECORDS (Other than statistics)

A. **Parochial Schools.** A complete and comprehensive record of the Parochial Schools is on file at the Health Department and is available upon request.

B. **Physical Examinations.** Physical examinations were given all first grade students in our schools at the beginning of the school year.

C. Child Hygiene

Infant Welfare

No. of babies under supervision	129
No. of babies in attendance to clinics.....	713
No. of babies examined by physician.....	545
No. of babies registered	157
No. of babies discharged	0
No. of babies transferred to pre-school.....	186
No. of deaths of supervised babies (over 1 wk. of age)	0
No. of deaths of unsupervised babies.....	1
No. of home visits	953
No. of babies seen	535

Pre-School

No. of pre-school under supervision.....	897
No. in attendance to clinics.....	180
No. examined by physician	168

No. of new patients.....	17
No. discharged	173
No. received from Infant Welfare Division.....	186
No. of deaths	1
No. of home visits	291

Summary

Total number of clinics for the year.....	55
Total number of children under supervision.....	1026
Total number of children found defective.....	71
Total number of defects corrected	18
Total number of home visits	1244

Defects: Total number found at the clinics

(baby and pre-school).....	71
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Corrections: Total number made as a result of

clinic findings	18
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3. FEES RECEIVED

A. **Milk Licenses.** We issued 67 store dealers', 9 producers' and 15 dealers' licenses. These must be renewed before June 1, 1955. Total amount received: \$156.00.

B. **Restaurant Licenses.** We issued 54 restaurant licenses of \$10 each, 9 restaurant licenses of \$5.00 each. These licenses must be renewed before June 1, 1955. Total amount received: \$585.00.

4. FINANCIAL (Record for fiscal year: February 1, 1954 to February 1, 1955)

Appropriation (1954 budget).....\$ 22,100.00

*Credits: including District Nurse, Child
Hygiene and other miscellaneous refunds 2,591.92

Total	\$ 24,591.92
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EXPENDITURES

Biologicals	\$ 481.79
Department Cars	1,769.00
Doctor's Services	739.00
Insecticides	37.68
Laboratory Equipment and Supplies.....	44.64
Laundry	69.78

Medical Supplies	567.78
Miscellaneous	334.33
Printing	145.45
Salaries (Department Personnel).....	19,273.38
Salaries (Board of Health).....	150.00
Stationery	165.94
Telephone	220.30
	<hr/>
Total Expenditures	\$ 23,999.07
	<hr/> <hr/>
Unexpended Budget Balance.....	\$ 692.85
	<hr/> <hr/>

*It must be noted that the financial statement shown above does not show, as credits, the amounts of money collected by this department for Milk and Restaurant Licenses. These amounts are credited under "Other Incomes" for the City of Berlin.

Respectfully submitted,

EDWARD J. MONTMINY

Accepted and Approved

by the Members of the Board of Health

Report of Parks and Playgrounds

February 14, 1955

To His Honor, the Mayor, and Members of the City Council:

We herewith submit the seventh annual report of the Parks and Playgrounds Commission of the City of Berlin.

During the recent year recreation progressed greatly in our city. Not only were many physical improvements made but a great advancement was made in the attitude, interest, and receptiveness of our citizens toward recreation.

Hockey

One of the many successful ventures of the department was the annual Grammar School Hockey League. There were six (6) teams that participated in this league and the interest of the spectators as well as the players was highly commendable. The "Champs" which were the members of Berlin Junior High School experienced a perfect season on the ice and were extended many privileges. Among these was a trip to Boston to witness the Bruins vs. Blackhawks game. This trip turned out to be a double-header as the boys not only saw fabulous hockey but also saw the "Celtics" play excellent basketball against the "Pistons" of Fort Wayne. Another privilege they received was an opportunity to play hockey in the St. Doms' Arena on the artificial ice against an All-Star team of Lewiston.

Hockey fans of Berlin were given an opportunity to view the "Stanley Cup Playoffs" on film at the High School Auditorium through the efforts of the department. As this movie was so well received and so worthwhile, many clubs of the city featured the film through the cooperation of the department.

Sliding Areas

It is the belief of the department, since it maintains and specifies certain streets for sliding areas that many accidents are avoided. The department has seven (7) such areas that are well marked with signs.

Skating

With the completion of the Hutchins Street rink, Berlin has a total of seven (7) natural ice rinks, all lighted. These rinks were kept in as good condition as the weather would permit. This involved supervision, scraping and flooding. These rinks were well attended and special instruction was given to the Girl Scouts by Mr. Leo Couture. The participants of the Silver Skates Derby also received instruction on our rinks.

Basketball

Through the joint cooperation of the Community Club and the department, a City Basketball League was organized with a twelve (12) game schedule. The league was very successful and so much interest was displayed that it became a fore-runner of City Basketball now being played on a much larger scale. For the benefit of the "Red Cross," a benefit game was played and the attendance was very gratifying.

Skiing

Although much work was expended on the Mt. Jasper Area, the tow did not operate successfully for any length of time. In spite of the inadequate facilities quite a number of ski enthusiasts frequented the area. It is hoped that in the near future many improvements can be made for better skiing as an inducement for keeping skiing in Berlin.

Baseball

The department is instrumental in the organization and functioning of Berlin "Little League." It purchases the equipment except for uniforms, maintains the playing fields and cooperates with the Board of Directors whenever possible.

With the hopes of promoting baseball for the Berlin Red Sox, the department cooperated in maintaining Memorial Field for good playing conditions.

In the field of baseball the department organized, supervised, and maintained the following leagues and series:

Pony League (91 participants)

Little League Farm Club (67 participants)

Pony League All-Stars vs. Montreal "Royals"

Pony League of Berlin in series with Gorham Pony League

Oscars to "Champs" of Pony League

Softball

Softball hit the come-back trail as the department organized a four (4) team league with a thirty (30) game schedule. The department furnished the supplies and the league was very successful. A tournament of playoffs was played and Lavigne's Red Wings hit the championship bracket by defeating Brown Company in the finals. A trophy supplied by the department was awarded to the "Champs" and pictures were taken to be put into the paper. An All-Star team of the league was chosen and admitted into the state tournament and the entry fee was paid by Brown Company, Norway Street Market and Lavigne's Red Wing Express. The All-Stars went all the way to the finals where they met Manchester and missed the State Championship in the 6th inning by a 2 run rally.

Tennis

Night tennis was made more inviting by the installation of more lights for the courts and the public took advantage of this improvement. The department planned and supervised the singles and doubles tournament in tennis and the applicants were many. Trophies were awarded to "Champs" and "Runners-Up" and pictures of the winners appeared in the local paper.

Playgrounds

In spite of the inclement weather which hampered the playground program to a certain extent, the accomplishments were gratifying. Unsafe playground equipment was replaced and a renovation took place of all the apparatus. A variety of activity supplies was purchased for sports, contests, and arts and crafts activity. Inter-playground contests were conducted and the interest was very satisfying. Playground tournaments were conducted and "Champions" were awarded emblems of accomplishment. The very able playground supervisors helped in many summer projects and were very helpful to the Junior Chamber of Commerce in their annual "Kiddies Day Parade." The arts and crafts program was well carried out and well received.

Children were taught to work with their hands in the construction of many things using various materials and involving many skills.

Swimming

Many youngsters took advantage of the excursions to Moose Brook. At Moose Brook all enjoyed the swimming and many took advantage of the able instruction offered by a qualified Red Cross Instructor and Life Saver hired by the department.

Music

To help bring good music to our citizens the department helped in a financial way to sponsor the weekly Band Concerts by the very able Brown Company Band. Funds were allocated to the Civic Chorus and Civic Orchestra and as a result the public was able to attend the beautiful rendition of the "Messiah."

Improving and Maintaining Recreation Areas

In order to do the big job of keeping our recreation areas in the best possible condition, it was necessary for the department to purchase a new truck, a new lawnmower and a new tractor. Our very efficient crew aided by these machines carry on a year round job.

The department in the past year accomplished many things such as the following:

- Constructed two (2) Little League fences and painted each.
- Seeded all of Community and Memorial fields.
- Planted hedges alongside the tennis courts.
- Painted all playground equipment.
- Cut grass on all ball fields and parks.
- Painted one-third of the bleachers.
- Completed rest rooms at Memorial Field.
- Remodeled interior of brick shack at Community Field.
- Installed oil stove for winter heating.
- Hauled thirty-two (32) loads of clay to the infield.
at Memorial Field.
- Hauled sixty (60) loads of clay to Community Field.
- Hauled ninety-one (91) loads of loam to Community Field.
- Scattered hauled bark for filling purposes at Community Field.
- Worked with City Electrician in the installation of Christmas decorations.
- Installed band stand and bleachers for Labor Day celebration.
- Furnished and installed the P. A. system for various clubs and celebrations.
- Installed band stand for winter carnival.

This past year would not have been as successful without the cooperation and contributions of various individuals and organizations.

We would like to thank the School Board for the use of their facilities, Father Bousquet and Father Provost for the use of the Notre Dame Arena, Labnon's Men Shop, Curtis Hardware, Paul's

Laundry, Costello Hotel, Brown Company, Local No. 75, Local No. 1444, Fraternal Order of Eagles, American Legion Post No. 36, Kiwanis, Rotary Club, V. F. W. for their substantial donations. We wish to thank the Berlin Reporter and W. M. O. U. for being willing to publish our activities and results.

To any person or organization whose help we may have neglected to mention, it has not been intentional.

We appreciate the cooperation that has been shown us by the Mayor, City Council and department heads toward our cause.

Respectfully submitted,

EDWARD OLESON,

Chairman

RICHARD ROBERGE,

MRS. EDGAR THIBODEAU,

JIM BARNETT,

Recreation Director

Report of Fire Department

PUBLIC SAFETY

I herewith submit the annual report of the Berlin Fire Department for the year ending January 31, 1955.

During the year the Department answered 354 calls: 116 calls for fires to buildings or contents, 21 grass or brush fires, 22 dump or rubbish fires, 15 automobile fires, 14 mill fires, 12 false alarms, 98 ambulance calls and 56 miscellaneous calls such as spraying rag-weed solution, removing ice from roofs, locked doors and airplane crash detail.

The Department travelled 922.7 miles and worked 164 hours and 20 minutes on the above calls and used the following equipment and material: 7,150 feet of 2½-inch hose, 1,850 feet of 1½-inch hose, 13,170 feet of ¾-inch hose (booster line), 13,360 gallons of water from booster tanks, 1,142 feet of ladders, 112 pounds of chemical (CO'2).

At this time I wish to recommend that the City make provisions to install a class "B" fire alarm board, with a Peerless transmitter and ground rods along with an air whistle, as our present steam whistle can no longer be heard and parts for repairs are not obtainable.

I wish to recommend that a new tank be installed on our tank truck as the present tank is beyond repairs. This truck is used for forest fires, spraying rag-weed solution, Civilian Defense, and other emergencies which happen. I also recommend that the 1,000 gallon pumper which is 25 years old be replaced, as this truck is unsafe to operate under present traffic conditions. I would like to have this truck replaced with a 750 gallon pumper with a 500 gallon booster tank and equipment.

The fire loss for 1954 is the lowest the City has had in years and the Department sincerely thanks the citizens for helping to obtain this new record.

I wish to thank, His Honor, the Mayor and Members of the City Council and all other departments of the City Government, and residents of the City for their cooperation during the year.

Respectfully submitted,

O. B. BERGQUIST,
Chief Engineer

Expenditures for 1954

Salaries, permanent men.....	\$108,383.70
Salaries, call department.....	2,899.00
Salaries, Cascade call department.....	172.00
City assessment to Firemen's pension.....	6,034.64
Telephone and Telegraph Time Service.....	1,450.69
Public Service Company, lights and power.....	756.32
Electric supplies, for City Departments.....	2,438.81
Fuel Oil, Central Station.....	1,592.94
Coal, East Side Station.....	877.17
Automotive machinery, supplies and repairs.....	671.71
Supplies, Central and East Side Stations	1,130.60
Repairs to Fire Alarm System.....	1,286.99
Gas, motor oil and grease.....	554.85
Paul's Laundry	192.31
Whitefield Steam Laundry.....	32.04
Repairs to Central and East Side Stations.....	141.48
Medical attention	14.00
New equipment, hose, two-way radio, water coolers, etc.	2,418.99
Wages, searching for lost hunters.....	98.10
	<hr/>
	\$131,146.34
 Total	 \$131,146.34
Credits received	6,065.13
	<hr/>
Expended	\$125,081.21
Appropriation	\$126,000.00
Expended	125,081.21
	<hr/>
Unexpended balance	\$ 918.79

The following is a consolidation of reports received from local insurance agents, for payments made due to fire loss, during the year 1954.

Loss on Buildings—department called.....	\$ 6,540.53
Loss on Contents—department called.....	4,731.98
	<hr/>
Total department called.....	\$ 11,272.51
Loss on Buildings—department not called.....	\$ 2,948.20
Loss on Contents—department not called.....	3,024.56
	<hr/>
Total department not called.....	\$ 5,972.76
	<hr/>
Total loss for 1954.....	\$ 17,245.27
Sound value of buildings involved	\$721,700.00
Insurance coverage on buildings.....	587,233.00
Sound value of contents involved	357,400.00
Insurance coverage on contents.....	253,800.00

Report of Tax Collector

Berlin, N. H., January 31, 1955

To His Honor, the Mayor, and Members of the City Council of the City of Berlin.

Gentlemen:

I submit herewith my report as Tax Collector for the year ended January 31, 1955.

Summary of Warrant

Levy of 1954

Debits

Taxes committed to Collector:

Property Taxes	\$ 1,261,788.37
Poll Taxes	14,464.00
National Bank Stock Taxes....	1,324.87

Total Warrant	\$ 1,277,577.24
Yield Taxes	1,009.93
Added Taxes:	
Property Taxes	268.84
Poll Taxes	252.00
Interest collected	74.69

TOTAL DEBITS	\$ 1,279,182.70
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Credits

Remittances to Treasurer:

Property Taxes	\$ 1,222,044.44
Poll Taxes	12,444.00
National Bank Stock Taxes.....	1,324.87
Yield Taxes	1,009.93
Interest collected	74.69
Discount allowed	95.45
Abatements	577.28
Uncollected Taxes as per Collector's list:	
Property Taxes	39,530.04
Poll Taxes	2,082.00

TOTAL CREDITS	\$ 1,279,182.70
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Levy of 1953**Debits**

Uncollected Taxes as of February 1, 1954:

Property Taxes	\$ 37,012.95
Poll Taxes	2,078.00

 \$ 39,090.95

Added Taxes: Poll Taxes..... 82.00

Interest collected during fiscal year ended

January 31, 1955..... 1,153.78

 TOTAL DEBITS \$ 40,326.73
CreditsRemittances to Treasurer during fiscal year
ended January 31, 1955:

Property Taxes\$ 36,380.80

Poll Taxes 1,074.00

Interest collected during year..... 1,153.78

Abatements made during year..... 256.00

Uncollected Taxes as per Collector's List:

Property Taxes 632.15

Poll Taxes 830.00

 TOTAL CREDITS \$ 40,326.73

Levy of 1952**Debits**

Uncollected Taxes as of February 1, 1954:

Property Taxes \$ 111.56

Poll Taxes 558.00

 \$ 669.56

Added Taxes: Poll Taxes..... 4.00

Interest collected during fiscal year ended

January 31, 1955..... 6.39

 TOTAL DEBITS \$ 679.95

Credits

Remittances to Treasurer during fiscal year ended January 31, 1955:	
Property Taxes	\$ 111.56
Poll Taxes	50.00
Interest collected during year.....	6.39
Abatements made during year.....	98.00
Uncollected Taxes as per Collector's list:	
Poll Taxes	414.00
<hr/>	
TOTAL CREDITS	\$ 679.95
<hr/>	

Levy of 1951

Uncollected Taxes as of February 1, 1954:	
Poll Taxes	\$ 1,072.00
Amount collected during fiscal year ended January 31, 1955	
	\$ 32.00
Abatements made during year.....	46.00
<hr/>	
Remittances to Treasurer	\$ 78.00
<hr/>	
Uncollected Taxes as per Collector's list.....	\$ 994.00
<hr/>	

Levy of 1950

Uncollected Taxes as of February 1, 1954:	
Poll Taxes	\$ 1,106.00
Amount collected during fiscal year ended January 31, 1955	
	\$ 16.00
Abatements made during year.....	14.00
<hr/>	
Remittances to Treasurer.....	\$ 30.00
<hr/>	
Uncollected Taxes as per Collector's list.....	\$ 1,076.00
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Levy of 1949

Uncollected Taxes as of February 1, 1954:	
Poll Taxes	\$ 1,228.00
Amount collected during fiscal year ended January 31, 1955	
	\$ 22.00

Abatements made during year.....	26.00	
Remittances to Treasurer.....		\$ 48.00
Uncollected Taxes as per Collectors' list.....		\$ 1,180.00

Levy of 1948

Uncollected Taxes as of February 1, 1954:

Poll Taxes		\$ 1,324.00
Amount collected during fiscal year ended		
January 31, 1955.....	\$ 16.00	
Abatements made during year.....	42.00	
Remittances to Treasurer.....		\$ 58.00
Uncollected Taxes as per Collector's list.....		\$ 1,266.00

Levy of 1947

Uncollected Taxes as of February 1, 1954:

Poll Taxes		\$ 1,122.00
Amount collected during fiscal year ended		
January 31, 1955.....	\$ 8.00	
Abatements made during year.....	24.00	
Remittances to Treasurer.....		\$ 32.00
Uncollected Taxes as per Collector's list.....		\$ 1,090.00

Levy of 1946

Uncollected Taxes as of February 1, 1954:

Poll Taxes		\$ 1,190.00
Amount collected during fiscal year ended		
January 31, 1955.....	\$ 10.00	
Abatements made during year	16.00	
Remittances to Treasurer.....		\$ 26.00
Uncollected Taxes as per Collector's list.....		\$ 1,164.00

Levy of 1945**Debits**

Uncollected Taxes as of February 1, 1954:

Poll Taxes—Regular @ \$2.00.....	\$ 1,668.00
Poll Taxes—Special @ \$3.00.....	2,640.00

TOTAL DEBITS	\$ 4,308.00
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CreditsRemittances to Treasurer during fiscal year
ended January 31, 1955:

Poll Taxes—Regular @ \$2.00.....	\$ 10.00
Poll Taxes—Special @ \$3.00.....	33.00

Abatements made during year..... 893.00

Uncollected Taxes as per Collector's list:

Poll Taxes—Regular @ \$2.00.....	1,308.00
Poll Taxes—Special @ \$3.00.....	2,064.00

TOTAL CREDITS	\$ 4,308.00
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Levy of 1944**Debits**

Uncollected Taxes as of February 1, 1954:

Poll Taxes—Regular @ \$2.00.....	\$ 1,292.00
Poll Taxes—Special @ \$3.00.....	2,043.00

TOTAL DEBITS	\$ 3,335.00
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CreditsRemittances to Treasurer during fiscal year
ended January 31, 1955:

Poll Taxes—Regular @ \$2.00.....	\$ 6.00
Poll Taxes—Special @ \$3.00.....	9.00

Abatements made during year..... 1,080.00

Uncollected Taxes as per Collector's list:

Poll Taxes—Regular @ \$2.00.....	872.00
Poll Taxes—Special @ \$3.00.....	1,368.00

TOTAL DEBITS	\$ 3,335.00
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Levy of 1943

Uncollected Taxes as of February 1, 1954:

Poll Taxes	\$ 1,370.00
Amount collected during fiscal year ended January 31, 1955	\$ 8.00
Abatements made during year.....	732.00
	<hr/>
Remittances to Treasurer.....	\$ 740.00
	<hr/>
Uncollected Taxes as per Collector's list.....	\$ 630.00
	<hr/> <hr/>

Summary of Warrant**STATE HEAD TAX****Levy of 1954****Debits**

State Head Taxes committed to Collector:

Original Warrant	\$ 46,600.00
Added Taxes	700.00
	<hr/>
Total Commitment.....	\$ 47,300.00
Penalties collected	269.50
	<hr/>
TOTAL DEBITS	\$ 47,569.50

Credits

Remittances to Treasurer:

Head Taxes	\$ 40,255.00
Penalties	269.50
	<hr/>
	\$ 40,524.50
Abatements	425.00
Uncollected Head Taxes as per Collector's list	6,620.00
	<hr/>
TOTAL CREDITS	\$ 47,569.50
	<hr/> <hr/>

Levy of 1953**Debits**

Uncollected Taxes as of February 1, 1954.....	\$ 6,230.00
Added taxes during 1954.....	250.00
Penalties collected during 1954.....	412.50
	<hr/>
TOTAL DEBITS	\$ 6,892.50

Credits

Remittances to Treasurer during 1954:

Head taxes	\$ 4,120.00
Penalties	412.50
	<hr/>
	\$ 4,532.50
Abatements during 1954.....	1,400.00
Uncollected Head Taxes as per Collector's list	960.00
	<hr/>
TOTAL CREDITS	\$ 6,892.50

Levy of 1952**Debits**

Uncollected Taxes as of February 1, 1954.....	\$ 625.00
Penalties collected during 1954.....	18.00
	<hr/>
TOTAL DEBITS	\$ 643.00

Credits

Remittances to Treasurer during 1954:

Head Taxes	\$ 180.00
Penalties	18.00
	<hr/>
	\$ 198.00
Abatements during 1954.....	220.00
Uncollected Head Taxes as per Collector's list	225.00
	<hr/>
TOTAL CREDITS	\$ 643.00

Summary of Tax Sales Accounts—as of January 31, 1955**Debits**

	Tax Sale on account of levies of :		
	1953	1952	1951
Taxes sold to City during current fiscal year	\$3,596.31		
Balance of unredeemed taxes			
February 1, 1954		831.29	379.48
Interest collected after sale.....	7.81	48.02	65.29
TOTAL DEBITS	\$3,604.12	\$ 879.31	\$ 444.77

Credits

Remittances to Treasurer during year	\$ 912.18	\$ 613.05	\$ 434.08
Abatements—during year	85.70	83.62	
Deeded to City—during year.....	10.74	10.73	10.69
Unredeemed taxes at close of year.....	2,595.50	171.91	
TOTAL CREDITS	\$3,604.12	\$ 879.31	\$ 444.77

Respectfully submitted,

JAMES E. CRYANS,
Tax Collector

Board of Education

To His Honor, the Mayor, and Members of the City Council:

Herewith we submit a brief report of the Department of Education for the fiscal year ending January 31, 1955. A more detailed report is prepared at the close of the school year, and additional information may be obtained at any time at the office of the Superintendent of Schools.

Total expenditures for the fiscal year ending January 31, 1955 were \$373,425.40, an increase of \$17,463.67 over last year's expenditures. Of the total credits, \$338,000.00 came from local tax appropriations and \$35,431.43 from state and federal reimbursements, tuitions, cafeteria receipts, and from other sources, as shown in the following financial statement, a part of this report. The increase in expenditures was due primarily to the small increases in salaries to teachers, janitors, and other employees as authorized by the Mayor and City Council, and to a special appropriation of \$10,000.00 earmarked for repairs to the High School roof.

Berlin, unlike most communities, is indeed fortunate that it does not have to face the problem of building new schools in this day of high building costs. Berlin schools, although comparatively old, are reasonably satisfactory in meeting today's educational needs. As buildings and equipment become older however, more and more needs to be spent on repairs and improvements. Much still needs to be done to building exteriors to prevent serious damage to the inside of buildings. Next in importance to making all roofs tight, come the waterproofing of all exterior walls, repair or replacement of much of the artificial stone ornamentation at both Junior and Senior Schools and weatherstripping of windows at Marston School. Attention to these needs is only common sense economy. Although many classrooms have been equipped with modern lighting, there still remains much to be done in this respect. Cement walks at Junior High School are in a dangerous condition and should be rebuilt. Installation of oil burning equipment at Berlin High School is another major improvement which should receive serious consideration.

For the first time in several years enrollments in the Berlin Public Schools have shown an increase. This increase is found principally in the lower grades, reflecting the increase in number of births beginning about 1946. Our present fourth grade shows the lowest enrollment of all, and as this low point moves up into high school, a return to single grades in all elementary schools is indicated.

The most important factor in maintaining good schools is to secure and retain good teachers. That there is a serious shortage of teachers, especially good teachers, throughout the United States is well known to all. It will be increasingly difficult to meet the competition from other cities of New Hampshire and other states. Attractive inducements are offered our better teachers to leave Berlin for more lucrative positions. Berlin teachers have always been reasonable in their salary demands, and Berlin's salary schedule has compared favorably with salary schedules in other cities of the state. Recent increases, however, granted in nearly every other city would indicate that Berlin will need to increase its present maximum salary limits if it is to successfully meet the severe competition that is all too evident. It is not good business to allow strong experienced teachers to be lost to Berlin in these critical times.

Many bills relating to education have been introduced in the state legislature. Your Board is alert to the implications of these bills to Berlin. None of the bills yet submitted for state aid to education recognizes or provides for the needs of cities to any adequate degree. Your Board will continue its efforts to secure a fair distribution of state and federal funds if such funds are made available.

We extend our sincere thanks to the Mayor and Council, to the other city departments, and to the teachers and to the many others who have cooperated generously in our efforts to make Berlin Public Schools the kind of schools you want for your children.

Respectfully submitted,

ROBERT O. MURPHY, Chairman
MARJORIE GILBERT,
LOUIS RANCOURT,

Board of Education

CALEB H. NILES,
Superintendent of Schools

FINANCIAL STATEMENT—BERLIN PUBLIC SCHOOLS

	Expended 1954-1955
ADMINISTRATION	
Salaries of district officers.....	\$ 200.00
Local share of superintendent's salary.....	5,675.00
Tax for state-wide supervision.....	2,162.00
Salaries of other administrative personnel....	7,626.67
Supplies and expenses of administration.....	1,542.72
	<hr/>
	\$ 17,206.39
INSTRUCTION	
Teachers' salaries	\$212,339.20
Principals' salaries	6,425.39
Texts and instructional aids.....	4,274.06
Scholars' supplies	6,026.28
Salaries of clerical assistants.....	5,868.30
Supplies and other expenses.....	1,763.90
	<hr/>
	236,697.13
OPERATION OF PLANT	
Salaries of janitors.....	\$ 32,129.49
Fuel	15,748.25
Water, light, supplies.....	6,278.04
	<hr/>
	54,155.78
MAINTENANCE OF PLANT	
Repairs and replacements.....	23,342.90
AUXILIARY ACTIVITIES	
Health supervision	\$ 4,157.85
Transportation	9,540.73
Elementary tuition	614.00
Special activities and special funds.....	12,229.33
	<hr/>
	26,541.91
FIXED CHARGES	
Retirement	\$ 13,614.08
Insurance and expenses.....	77.61
	<hr/>
	13,691.69

CAPITAL OUTLAY

Land and new buildings.....	\$ 0.00
Additions and improvements to buildings.....	0.00
New equipment	1,789.60
	<hr/>
	1,789.60
	<hr/>
TOTAL EXPENDITURES	
February 1, 1954—January 31, 1955.....	\$373,425.40

CREDITS

City of Berlin Appropriation	\$328,000.00
Transfer for special repairs.....	10,000.00
State of New Hampshire—Area School.....	15,333.47
State of New Hampshire—Cafeteria subsidy....	688.66
Cafeteria receipts	3,929.18
Tuition	14,039.85
Shop accounts, etc.....	673.35
Driver training	433.75
Sale of supplies	70.00
Reimbursement, janitor expense	
Bartlett Voting Place.....	249.11
Refunds	14.06
	<hr/>
	\$373,431.43

Report of Relief Department

February 9, 1955

To His Honor, the Mayor, and Members of the City Council:

I herewith submit my report as Overseer of the Poor for the year ending January 31, 1955.

The City Relief Department expended the amount of \$56,219.96 with refunds of \$2,377.56 making it a net cost of \$53,842.40, our appropriation was for \$54,000.00 therefore leaving an unexpended balance of \$157.60.

We aided a number of 213 cases comprising 327 individuals during the year, transferring 5 cases to the County.

I wish to thank His Honor, the Mayor, Members of the Relief Committee and all others who helped in any way during the year.

Respectfully submitted,

MAURICE A. BELANGER,

Overseer of the Poor

FINANCIAL STATEMENT

Receipts

Appropriation from the City Budget.....	\$ 54,000.00
Refunds	2,377.56
	<hr/>
	\$ 56,377.56

Expenditures

Groceries	\$ 7,831.78
Board and Care.....	4,043.82
Medical	6,991.78
Old Age Assistance.....	15,157.15
Fuel	1,252.25

Rent	3,505.06
Footwear	65.51
Clothing	221.00
Miscellaneous	696.39
Mileage	360.00
Office Supplies.....	381.64
Salaries	10,077.40
Totally Disabled Cases.....	1,612.64
Alien Old Age Assistance.....	4,023.54
	<hr/>
Total Expended	\$ 56,219.96
	<hr/>
Unexpended Balance	\$ 157.60

Report of Library Trustees

To His Honor, the Mayor, and City Council of the City of Berlin, New Hampshire.

Gentlemen :

The Board of Trustees of the Berlin Public Library herewith submit its annual report, together with the Treasurer's statement and the Librarian's report.

On January 4th, 1954, Mrs. Jeannette Turgeon resigned from the staff of the Library, where she served as assistant, and worked faithfully and conscientiously for a number of years. Her vacancy was filled by Mrs. Eva Vogel, who at one time, worked as a substitute in the library.

In June 1954, the New Hampshire Library Association, held, in Concord, a week's course in library world, assisting new members in cataloging and reference work. The Trustees voted to send Mrs. Vogel to take this refresher course, and Mrs. Vogel feels that she benefited by it.

The Library purchased twelve hundred books during 1954, and we are happy to report a circulation of 52,731 books. Again, this year, checking the "Best Seller" list and "What America is Reading" we find the library has at least 90% of all books listed.

Again this year, the Adult Department featured many displays of books, with posters and decorations, and many favorable comments have been heard, about the work put in these beautiful posters and decorations.

In April, the Brideau Construction Company installed block windows, in the Adult department. These windows have added much to the appearance of the Library, and a decided saving in heat has been noted. It is hoped that next year, block windows will be installed in the Juvenile Department, as the windows in this department are badly in need of repairs.

Mrs. Mildred P. McKay, State Librarian, called a meeting of librarians, to be held in Concord, in April, but due to illness our librarian was unable to attend. As these meetings are planned for one a year, it is expected another will be called the first part of 1955.

The Trustees wish to thank the Boy Scout Council, who donated a complete set of Merit Badge Books to the library. As these books were paper bound, the library had them rebound, and are now on display ready for circulation, in a special rack. Judging by the circulation these books are very popular with the Scouts.

With the slogan, "Let's Read," Miss Julia Laffin ushered in another Children's Book Week, from November 14-20. This year, Miss Laffin decorated with festoons, balloons and posters. An excellent display of books for all ages, were placed on tables, surrounding beautiful posters. Teachers from the grade schools and their pupils visited the library in the morning and afternoon, and the children enjoyed browsing around, examining and reading the books that appealed to them. Again, this year, as in other years, over 100 children registered, and on Saturday the new books were released for circulation. This week is an outstanding week in the children's department, and Miss Laffin does everything to make this a week the children look forward to.

Mrs. Inez Hamlin was trained as a substitute, to assist with Mrs. Marion Steady. The Trustees wish to thank the substitutes for their faithfulness to the staff.

In closing, the Trustees wish to thank the Library Staff for their fine cooperation during the year.

Respectfully submitted,

ALCIDE E. VALLIERE,

Chairman

E. C. MANTON,

Treasurer

FLORENCE HICKEY,

Secretary

TREASURER'S REPORT

Balance, January 31, 1954.....	\$ 2,348.55
Petty Cash	13.00

Receipts

City of Berlin.....	\$ 17,600.00
Fines and Fees.....	135.00
	<hr/>
	\$ 17,735.00
	<hr/>
	\$ 20,096.55
Insurance withheld and not remitted.....	10.02
	<hr/>
	\$ 20,106.57

Disbursements

Library salaries	\$ 10,694.50
Substitutes	429.83
Books	2,335.11
Periodicals	407.50
Binding	331.17
Library supplies	179.74
Postage, express	15.45
Janitor services	1,094.95
Cleaning supplies	81.37
Repairs	2,441.58
Heat	572.38
Light	607.64
Telephone	138.00
Miscellaneous	157.53
	<hr/>
	\$ 19,486.75
	<hr/>
Balance	\$ 619.82
Petty Cash	13.00
	<hr/>
Balance, January 31, 1955, deposited in City National Bank	\$ 606.82

Respectfully submitted,

E. C. MANTON,
Treasurer

LIBRARIAN'S REPORT**Library Statistics, 1954**

	Adult	Juvenile	Total
Fiction	26,692	14,034	40,726
General	7	3	10
Philosophy	204	3	207
Religion	251	81	332
Social Science	273	186	459
Philology	56	19	75
Natural Science	317	99	416
Useful Arts	843	226	1,069
Fine Arts	719	245	964
Literature	678	46	724
French	201		201
History	626	107	733
Travel	705	113	818
Biography	1,305	745	2,050
Periodicals	3,648	299	3,947
	<hr/> 36,525	<hr/> 16,206	<hr/> 52,731

Accessions, Registrations, etc.

Number of volumes in Library, January 1, 1954	22,540
Number of volumes purchased in 1954	1,200
Gifts to Library	40
Books lost and withdrawn	933
Total books January 1, 1955	22,857
Borrowers' cards in Library, January 1, 1954	12,590
New registrations	483
Withdrawals	180
Total registrations	12,893
Books mended	285
Out of town registrations	20
Number of books borrowed from State Library	158

The Trustees and the staff wish to thank the following who have presented gifts of books, magazines and flowers during 1954.

Alladdin Company	Livingston, Mrs. D.
American Red Cross	McCready, Mrs. W.
Anderson, Mrs. John	Mooney, Mrs. James
Barney, Mrs. Maud	Morin, Stella
Beaudoin, Mrs. V.	Morrison, Cleota
Boy Scouts	Motor Mart
Brown Company	Nash Company
Chamber of Commerce	New England Telephone Co.
Christian Science Church	N. H. Optometric Association
Churchill, Mrs. W.	N. H. Planning Board
Dupont Company	N. H. State Library
Ferris, Mrs. B.	Paquette Motor Sales
Firestone Rubber Company	Random Foundation
General Motors	Rotarians
Goodno Insurance Company	Roy, Mrs. R.
Hamlin, Mrs. Mark	Rumboid Company
Hamlin, Mrs. O.	Sheridan, Mrs. F. H.
Jacobs, Mrs. N.	Sigel, Mrs. G.
Jaycees	Spear, Mrs. H.
Kelly, Mrs. P.	Steady, Mrs. F.
Kiwanis	Studd, Miss T.
Knights of Columbus	Theosophical University
Krosge Foundation	Thompson, Mrs. John
Ladies Auxiliary A. O. O. H.	Union Pacific R.R
Laffin, John	U. S. Marine Corps
Lapointe, Mrs. G.	Universalist Leader
Le Journal	Vogel, Mrs. Eva
Lions Club	Wood, Mrs. E. R.
Lipton, Inc.	

Respectfully submitted,

LOTTIE K. SHERIDAN,

Librarian

Thirtieth Annual Report

OF THE

Berlin Water Works, 1954

Members Who Have Served on the Board

George F. Lovett.....	1925-1941
Otto J. A. Dahl.....	1925-1939
Thomas H. Samson.....	1925-1928
J. J. O'Connell.....	1925-1931
Henry G. Gosselin.....	1928-1947
Ernest J. Gagnon	1932-1942
Richard Christiansen	1939-
Leroy J. Hughes	1942-1944
Leo F. Frechette.....	1942-1946
Arthur W. O'Connell.....	1944-1946
Edward Murphy	1946-
Roland J. Brideau.....	1947-
George T. Studd.....	1948-1952
Francis L. Brannen.....	1952-

Mayors Who Have Served on the Board Ex-Officio

Joseph A. Vaillancourt.....	1925-1926
Eli J. King.....	1926-1928
Edward R. B. McGee.....	1928-1931
O. J. Coulombe	1932-1934
Daniel Fiendel	1934-1935
Arthur J. Bergeron.....	1935-1938
Matthew J. Ryan	1938-1939
Aime A. Tondreau	1939-1943
Carl E. Morin.....	1943-1946
George A. Bell.....	1946-1947
Paul A. Toussaint.....	1947-1950
Aime A. Tondreau	1950-

BERLIN WATER WORKS**Chairman**

ROLAND J. BRIDEAU

Clerk

FRANCIS L. BRANNEN

Members of the Board

AIME A. TONDREAU, Mayor, Member ex-Officio

ROLAND J. BRIDEAU.....	Term expires 1955
FRANCIS L. BRANNEN.....	Term expires 1956
RICHARD CHRISTIANSEN	Term expires 1957
EDWARD MURPHY	Term expires 1958

Superintendent and Cashier

ERNEST E. TANKARD

Assistant Superintendent

ALPHONSE BISSON, JR.

Assistant Cashier

ANTOINETTE ANCTIL

COMMISSIONERS' REPORT

February 15, 1955

To His Honor the Mayor and City Council

City of Berlin, N. H.

Gentlemen:

Your Water Board takes pride in presenting the thirtieth annual report of the water department. Many improvements during the three decades of public ownership have been made, all of which have been described in detail from year to year in each annual report. There are, however, two outstanding improvements: the Ammonoosuc source of water supply and the caisson gravel packed ground water supply. The addition of these two sources give the City three sources of water supply.

The ground water supply completed in 1949 and situated on the Milan Road, was designed for 1000 gallons per minute output. At this writing the maximum is only 330 gallons per minute, which is pumped through a small 6-inch line. In order to obtain the additional amount, we are planning to install an eight-inch water line to begin at the twelve-inch main in front of the Motor Mart and extend to the well, a distance of 6,000 feet. We plan to put in 3,600 feet of the new line next year between Eleventh Street and the well, a distance of 3,600 feet. This will supply an additional 240 gallons per minute. We hope to complete the remaining 2,600 feet in 1956.

Fluoridation

Further developments in this field seem to be more or less at a standstill in this and adjoining states. So far Concord has the only installation in the state, and according to reliable reports is not yet operating satisfactorily. The Berlin Board of Health sponsored free fluorine treatment program, beginning 1951 is as follows: Forty children treated; 1952, eighty-eight; 1953, one hundred fifty-eight; 1954, one hundred forty-seven.

Widening out the Ammonoosuc pipe line right-of-way from the filter plant to Godfrey reservoir, a distance of five and one-half miles, was begun this year. This consisted of cutting out twenty-eight years growth of small trees and brush to the full twenty-five feet in width, in preparation for renewal of the present wooden-stave pipe line with permanent water pipe. We hope to replace the entire line over a long range plan out of funds received from income.

We face 1955 with confidence. The first increase of water rates since public ownership, amounting to eleven percent, went into effect July 1st, 1954, and will amount to about \$11,000.00 annually. This help, in addition to added income from new customers, along with yearly decrease in interest rates on the remaining \$150,000 principal on bonds, should put us in excellent financial condition.

We hope with careful planning to meet whatever may arise in the future.

For more detailed information, we refer you to the balance sheet, statement of operating results, and superintendent's report appended hereto.

Respectfully submitted,

AIME TONDREAU,

Mayor, Member Ex-Officio

ROLAND J. BRIDEAU,

Chairman

FRANCIS L. BRANNEN,

Clerk

RICHARD CHRISTIANSEN,

Commissioner

EDWARD MURPHY,

Commissioner

February 15, 1955

Board of Water Commissioners

City of Berlin, N. H.

Gentlemen :

This year has seen the largest building expansion since 1928. Seventy-two houses were added to the system with several more under construction. Several of the new buildings were in newly developing housing areas and required the laying of about 2,000 feet of new water mains. Thirty-three old services were relaid with new pipes to the property line.

Rainfall during the year was 56.7 inches, 50 percent above the yearly average. Much of this rainfall occurred during the hot summer months, so that the usual heavy demand caused by lawn sprinkling was not the problem that it has been in dry years.

This is the first year since 1947 that water consumption in the City has not increased. Consumption this year was 976,901,450 gallons, about the same as in 1947. Our peak year was 1953 when consumption reached 1,046,000,000 gallons.

Godfrey Reservoir

One of our major undertakings this year was the cleaning of Godfrey reservoir. Several attempts were made to wash the basin in the last several years, but due to lack of rainfall could not be done.

High water period since the last cleaning job changed the course of the river above the reservoir so that the old coffer dam and temporary intake, could not be used. We therefore decided to construct another intake about 400 feet further up the river. This consisted of building a new intake and screens, together with new crib work and shear wall along the north side of the river. Four hundred feet of trench was excavated and new pipe laid along the reservoir bottom from the new intake into the old coffer dam intake line for temporary city water supply. The reservoir was then drained and the city water supply taken through this temporary hook-up. Our previous method of hydraulic wash was greatly expedited this year by the use of bulldozers. Sixteen thousand cubic yards of mud, sticks and beaver works were cleaned out by this method leaving a bottom of clear sand and stones.

Keene Reservoir and Pipe Line

The washing job in the Keene reservoir bottom was not done this year as planned. Funds have been set aside however, and we expect to do the job next year.

Work on the Keene pipe line included the relaying of another 2,000 feet of 12-inch transite pipe to replace more of the old wooden stave pipe line installed in 1920. There still remains some 2,500 feet to be replaced in the near future.

Hurricanes

The three hurricanes which occurred during the year caused us considerable expense by washing out our roads and transmission pipe lines in the Ammonoosuc and Success areas. All repairs have been made except a large washout near Godfrey dam at the first river crossing. At this point the entire pipe line was exposed and a long section of the bank washed away. Construction of 150 feet of timber crib is planned to anchor the pipe line at this point, and plans are being made to make these repairs before the 1955 spring floods.

Replacing the wooden stave pipe line which extends from School and Willard Streets to Godfrey reservoir, a distance of eight miles, was begun this year. Seven hundred feet of 16-inch wooden pipe beginning at the gate on West Milan Road and extending to the bottom of the hill on the filter plant road was replaced with transite pipe.

The 100,000-gallon storage tank to be used for washing filters was purchased too late for erection and is stored in our storehouse. We plan to erect it this coming spring time.

Due to the added rainfall this year, emergency pumping from our ground water deep well was less than last year. About ten million gallons were pumped from this source in small amounts ranging from one-quarter million to one million gallons periodically. The cost of pumping from this source amounted to \$45.60 per million gallons pumped. This source of supply is used for emergency purposes only, and at the present time is operated by a 50 H. P. electric motor unit. Failure of electric power periodically during heavy storms during the year has proved that additional standby power should be installed.

Financial

The gross income for the year was \$128,836.33. Abatements for municipal uses in public buildings, schools, churches, institutions, fire hydrants, etc., amounted to \$12,858.72. Actual paying accounts, therefore, amounted to \$115,978.00 of which only \$114.00 remained outstanding on January 1st, 1955.

The eleven percent increase in water rates effective July 1st, 1954, brought in about \$5,000 in additional revenue. The balance of \$15,000 in government bonds was cashed during the year and used in plant operation. However, we finished the year with a bank balance January 1st, 1955, of \$11,289.62. Thirty thousand dollars in principal and \$4,462.50 in interest were paid out April 1st, and additional interest of \$3,825.00 on October 1st. This leaves a balance on bond principal of \$150,000.00 with last payment in 1960 out of an original issue of \$700,000.00 in 1925. We anticipate an operating income of about \$122,000.00 for next year.

Further on in this report are other recommendations which are planned for the future, together with details of work completed during the year and other statistical data.

I wish to express my appreciation for the fine cooperation received from the other City departments, the Board of Water Commissioners, and the staff of loyal and capable employees.

Respectfully submitted,

ERNEST E. TANKARD,

Superintendent

RECOMMENDATIONS**Excerpts From 1938 Report of the National Board
of Fire Underwriters (recommendations)**

Hillside Ave., Blanchard to High St., 800 ft. 10-inch pipe	\$20,000.00
Hillside Ave., High to Prospect St., 500 ft. 8-inch pipe	8,000.00
Prospect St., Hillside to Perkins L. 500 ft. 8-inch pipe	8,000.00
Champlain St., Coos to Stratford, 1,000 ft. 8-inch pipe	12,000.00
Installing valves on remaining hydrants (3)	900.00
	<hr/>
	\$ 48,900.00

1955 BUDGET

Cash in Bank, January 1st, 1955.....	\$ 11,289.62
Outstanding uncollected water accts.	114.33
Gross Income, 1955, estimated.....	122,000.00
	<hr/>
	\$133,403.95
Less : uncollected for year, estimated	50.00
	<hr/>
	\$133,353.95

EXPENSES

Gravity Supply Labor and Exp.....	\$ 2,500.00
Purification Expense	5,500.00
Filter Plant Expense.....	1,000.00
Repairs to Mains.....	2,000.00
Repairs to Wooden Pipe.....	5,000.00
Repairs to Services	2,000.00
Maintenance Expense	8,000.00
Meter Department	1,000.00
Meter Reading	450.00
General Office Salaries.....	3,422.00
Thawing Expense	500.00
Insurance	2,900.00
Stationery and Printing	300.00
Garage Expense	3,000.00
Shop Expense	800.00
Superintendence and Engineering ..	5,798.00
Kent Street Pump Expense.....	600.00
Storehouse Expense	1,200.00
General Expense	1,500.00
Hydrant Expense	2,000.00

Commissioners' Salaries	1,100.00
Ground Water System Expense....	700.00
Ramsey Hill Booster System Exp.	200.00
Ramsey Hill Pump Expense.....	500.00
Petrograd Street Pump Expense	200.00
Hillsboro Street Pump Expense....	300.00
<hr/>	
Operating Expenses	\$ 52,470.00

IMPROVEMENTS

Washing Keene Reservoir.....	\$ 2,000.00
New Storehouse at Filter Plant....	500.00
New Services	5,000.00
New Construction, water mains....	5,000.00
Emergency Tank at Filter Plant, 100,000 gallons	2,300.00
Excavating 3,600 feet trench for Riverside pump line to 11th St. 8-inch pipe	17,000.00
<hr/>	
Improvements	\$ 31,800.00

FINANCIAL EXPENSES

Bonds	\$ 30,000.00
Interest	7,012.50
<hr/>	
Financial Expense	\$ 37,012.50
<hr/>	
Total Expenses, Improvements	\$121,282.50
<hr/>	
Estimated Balance in Bank, January 1st, 1956	\$ 12,071.45
<hr/>	

WATER BONDS AND INTEREST PAYMENTS

\$750,000 Water Bonds, 4¼%, Issued 1925

	Date	Principal	Interest	Balance
April	1, 1955	\$ 30,000.00	\$ 3,825.00	\$150,000.00
October	1, 1955		3,187.50	
April	1, 1956	30,000.00	3,187.50	120,000.00
October	1, 1956		2,550.00	

April	1, 1957	30,000.00	2,550.00	90,000.00
October	1, 1957		1,912.50	
April	1, 1958	30,000.00	1,912.50	60,000.00
October	1, 1958		1,275.00	
April	1, 1959	30,000.00	1,275.00	30,000.00
October	1, 1959		637.50	
April	1, 1960	30,000.00		0,000.00

WATER DEPARTMENT—BONDS

1925 Water Bonds for purchase of plant @ $4\frac{1}{4}\%$:

Outstanding balance on principal \$180,000.

	Interest	Principal
Interest paid 1925 to December 31, 1954.....	\$613,487.50	
Additional int. to be paid before retirement	22,312.50	
	\$635,800.00	\$700,000.00

1931 Water Improvement Bonds

(Ramsey Hill Extension) @ $4\frac{1}{2}\%$:

Interest paid retirement, 1940.....	\$ 6,750.00	
	\$ 6,750.00	\$ 25,000.00

1940 Purification Bonds @ $1\frac{3}{4}\%$:

Interest paid retirement, 1947.....	\$ 2,450.00	
	\$ 2,450.00	\$ 35,000.00

Total Distribution Pipes and Gates in Use December 31, 1954

Size	Cast Iron	Gal. Iron	Trans- ite	Wood Stave	Cement Lined	Copper	Gates
1½-inch and smaller		14,385				429	67
2-inch		78,910			2,790		170
3-inch	1,061						4
4-inch	2,853						5
6-inch	94,253				952		220
8-inch	24,899						18
10-inch	10,478						12
12-inch	10,389		300				15
14-inch	1,460			4,904			3
16-inch				7,500			
Total	145,393	93,295	300	12,404	3,742	429	514

Hydrants Without Valves

STREET	LOCATION
Fourth	End of Street
Union	Near Buber Mill
Willard	West of Hillside Avenue

Water Main Extensions 1954

STREET	LOCATION	Dist.	Size
Argonne	West of Verdun	210 ft.	2-inch
Arthur	East of Portland St.	93 ft.	2-inch
Bemis	East of Maynesboro St.	32 ft.	6-inch
Franklin	West of Bermico St.	146 ft.	6-inch
Gendron	South of Coos St.	56 ft.	2-inch
Harding Street	Westerly end	60 ft.	2-inch
Jordan	Highland Terrace	240 ft.	2-inch
Maynesboro	South of Bemis St.	208 ft.	6-inch
Main	North of High St.	105 ft.	1" copper
Nansen	South of Twelfth St.	134 ft.	2-inch
Prospect	West end	20 ft.	2-inch
Rheims	North of Bridge St.	196 ft.	2-inch
Rockingham	South of Grafton St.	63 ft.	2-inch
Second Ave.	South end	161 ft.	2-inch
Sousin	North of Summer St.	74 ft.	2-inch
Verdun	North end	351 ft.	2-inch
Willard	West end	72 ft.	2-inch

LOCATION OF FIRE HYDRANTS

No.	Street	Location	Static Pressure
	Blanchard	Corner Emery	
	Burgess	Corner Grafton	105
	Burgess	Corner Mason	103
	Burgess	Corner Stratford	97
5	Burgess	Corner Merrimack	95
	Burgess	Corner Thomas	
	Burgess	Berwick	
	Bridge	East of Verdun	78
	Bridge	East of Hutchins	82
10	Cascades	Western Avenue	105
	Cascades	Bridge St. and Wentworth Ave.	95
	Cascades	Corbin and Gordon Aves.	91
	Champlain	Corner Alpha	
	Champlain	Near No. 388	
15	Champlain	Corner Merrimack	
	Cedar	Near Prospect	123

	Cedar	Corner Summer	83
	Church	Corner Hillside Avenue.....	
	Church	Near Holt Avenue.....	
20	Church	West of Portland Street.....	65
	Church	Hickey Hill	80
	Coos	Corner Hutchins	72
	Coos	Corner King	55
	Coos	Beaudoin	
25	Coos	Rockingham	75
	Coos	Champlain	85
	Derrah	East of Lancaster.....	80
	Derrah	East of Beaudoin.....	63
	Denmark	Between 7th and 8th Streets.....	65
30	Denmark	North of Eighth Street.....	65
	Denmark	Near No. 252	25
	Exchange	Near Pleasant Street.....	115
	First Avenue	Corner Hill Street.....	76
	First Avenue	Lower End	74
35	First Avenue	Corner Roderick	96
	First Avenue	South of Green Street.....	100
	First Avenue	Corner Clarke	
	First Avenue	Corner Laurel	75
	Fourth	Upper End	75
40	Forbush Avenue	Corner Westcott	65
	Forbush Avenue	Corner Beaudoin	57
	Forbush Avenue	Corner Gendron	52
	Forbush Avenue	East of Howland.....	85
	Forbush Avenue	Corner Trudel	
45	Glen Avenue	Glen Motors, Inc.....	125
	Glen Avenue	Top of Glen Hill.....	130
	Glen Avenue	Cross Machine Shop.....	137
	Glen Avenue	Car Barn	137
50	Goebel	Corner Mason	120
	Goebel	Corner Stratford	120
	Goebel	Corner Merrimack	120
	Goebel	Corner Devens	120
	Gorham Road	Opp. Corbin residence.....	120
55	Grafton	Corner Gendron	160
	Grafton	Corner Lancaster	
	Grafton	Near Hutchins	
	Grafton	Corner Sullivan	
	Green	Green Square	118
60	Green	City National Bank.....	118
	Green	Near Underpass	115

	Granite	Near York	108
	High	Corner Pleasant	102
	High	East of School Street.....	100
65	High	Opposite Emery	95
	High	Corner Hillside Avenue.....	85
	High	Opposite State	75
	High	Corner Portland	65
	High	East of River Street.....	60
70	High	West of River Street.....	60
	Hillsboro	South of Merrimack.....	
	Hillside Avenue	Near Grand Trunk crossing.....	115
	Hillside Avenue	Corner Blanchard	
	Hillside Avenue	Corner Spring Street.....	
75	Hillside Avenue	Corner Cedar	90
	Hillside Avenue	Opposite Poplar	
	Hillside Avenue	Opposite Lincoln	63
	Hillside Avenue	North of Lincoln	43
	Hinchey	Corner Fourth Avenue.....	
80	Hutchins	Blanchard's Mill	
	Hutchins	Corner Success Road.....	
	Hutchins	Near Bean Brook crossing.....	
	Hutchins	Opposite Horn Street.....	68
	Hutchins	North of Bridge Street.....	68
85	Hutchins	Napert Village	68
	Jericho	Incinerator Plant	
	Jolbert	Corner Second Avenue.....	
	Jolbert	Corner Fourth Avenue.....	72
	Kent	Corner Derrah	42
90	Kent	Corner Coos	80
	Madison Avenue	Corner Hillside Avenue.....	86
	Madison Avenue	Corner Pine	86
	Madison Avenue	Corner Park	86
	Madison Avenue	Corner River Street.....	185
95	Madigan	Corner Fourth Avenue.....	100
	Madigan	Corner Fifth Avenue.....	82
	Madigan	Corner Sixth Avenue.....	65
	Main	Corner Eleventh	
	Main	Corner Eighth	70
100	Main	Opposite Bridge Street.....	70
	Main	Corner Seventh	70
	Main	Corner Sixth	70
	Main	Corner Fifth	70
	Main	North of Maple.....	68
105	Main	Opposite Brown Co. Lab.	70

	Main	Opposite Fourth	72
	Main	Opposite Third	73
	Main	Corner Second	73
	Main	Corner First	73
110	Main	Near Chamberlain building	73
	Main	Opposite Cambridge	75
	Main	Corner Success	78
	Main	Corner Pleasant	100
	Main	Near No. 247	120
115	Main	Corner Mason	120
	Main	Opposite Newberry Store	120
	Main	Near No. 82 Main	120
	Main	Opposite Mullen Drug Store	120
	Maple	Near Brown Avenue	
120	Mason	Corner Granite	108
	Mason	Corner Cole	108
	Mason	Corner Champlain	
	Mason	Corner Rockingham	93
	Mechanic	Between Main and Pleasant	120
125	Mechanic	West of Pleasant	120
	Mechanic	Opposite Wight building	110
	Mechanic	Berlin Grain Company	120
	Milan Road	W. S. Opposite St. Clair garage	
	Milan Road	W. S. near Smith farm	
130	Milan Road	W. S. Front Demers residence	
	Milan Road	W. S. near Twitchell residence	
	Milan Road	W. S. near Gibbons farm	
	Milan Road	E. S. Maynesboro farm	58
	Milan Road	E. S. Thompson farm	55
135	Mt. Forist	Near Western Avenue	100
	Mt. Forist	Near Rouleau residence	
	Napert Village	Near Boston and Maine	
	Ninth	Corner Main	
	Norway	Opposite Sixth	
140	Norway	Opposite 7th and 8th	
	Norway	North of Eighth	
	Norway	Opposite Ninth	
	Norway	Corner Tenth	
	Oak	Corner Willard	
145	Pershing Avenue	East of Verdun	66
	Pershing Avenue	West of Verdun	81
	Pleasant	Opposite Prince residence	98
	Pleasant	Corner Mason	
	Pleasant	Corner York	120

150	Portland	Corner Lincoln	
	Portland	Corner Willard	80
	Poplar	East of Summer.....	72
	Poplar	West of Summer.....	75
	Prospect	Near Perkins Lane.....	58
155	River	Corner Willard	173
	School	Corner Third	74
	School	Corner First	64
	School	Near Notre Dame School.....	
	School	Corner Church Street.....	97
160	School	Corner Washington	99
	School	Corner Granite	80
	Second Avenue	Corner Harding	80
	Second Avenue	Corner Clarke	83
	Second Avenue	Opposite Hamlin	85
165	Second Avenue	Opposite Sessions	103
	Sixth Avenue	Corner Labossiere	103
	Skating Rink	Gilbert Street	
	Spring	West of Guilmette.....	
	Success	West of School Street.....	85
170	Success	Corner Main	
	Summer	Corner Guilmette	120
	Summer	East of Spruce.....	98
	Sweden	Corner of Seventh.....	
	Sweden	Corner Eighth	
175	Third Avenue	Corner Mt. Forist.....	70
	Third Avenue	St. Joseph School.....	
	Twelfth	Corner Norway	
	Union	Buber's mill	115
	Watson Village	Main Highway	
180	Watson Village	On Flat	
	Western Avenue	South of Gerrish.....	100
	Western Avenue	Opposite Glidden residence.....	95
	Western Avenue	Opposite No. 694.....	
	Western Avenue	Opposite DeBlois residence	105
185	Western Avenue	Opposite Legassie residence	
	Western Avenue	Opposite Birch Street.....	
	Western Avenue	Corner Williams	
	Wight	Corner Third Avenue.....	
	Wight	Corner Boulay Street.....	97
190	Wight	Opposite Cloutier residence.....	95
	Wight	Near Duguay	93
	Wight	City Barn	95
	Wight	Front Incinerator Plant.....	

	Willard	Corner Emery	97
195	Willard	West of Hillside Avenue.....	85
	Willard	Corner State	84
	Willow	Corner State	
	Westcott	Corner Marble	71
	York	Front Hamel's	120

SUMMARY OF STATISTICS

For the Year Ending December 31, 1954

BERLIN WATER WORKS

Coos County, N. H.

General Statistics

Population as of January 1, 1949—17,000.

Date of construction—Main construction, 1892.

Sources of supply—Bean and Horn brooks, Ammonoosuc river, ground water caisson well.

Mode of supply—Gravity and auxiliary pumping.

Statistics Relating to Distribution System

1. Kind of pipe—Cast iron, wrought iron, copper, cement lined and wooden stave.
2. Sizes—Two to sixteen-inch.
3. Extended during year—2,221 feet.
4. Total now in use—49 miles.
5. Length of pipe less than 4 inches in diameter—16 miles.
6. Number of hydrants set during year—None.
7. Number of hydrants changed during year—One.
8. Number of public hydrants—199.
9. Number of private hydrants—97.
10. Number of stop gates added during year—Eight.
11. Number of stop gates smaller than 4-inch—236.
12. Number of stop gates in use—514.
13. Range of pressure in mains—30 to 150 pounds.

Statistics Relating to Services, Meters, Etc.

1. Kind of pipe—Cast iron, wrought iron, brass, copper and cement lined.
2. Sizes— $\frac{3}{4}$ -inch to 6-inch.
3. New services added during year—73.
4. Total number of services now in use—3,415.

Meters

1. Number of meters added for the year—One.
2. Number of meters now in use—604.
3. Number of meters changed during year—85.
4. Number of meters tested—98.
5. Percentage of services on meter—15%.

Booster Pumps

1. Location—Corner Spring and Guilmette Streets.
Manufactured by DeLaval Steam Turbine Company.
Description—Two single stage centrifugal pumps in series. Pumps from distribution system into a 40,000-gallon emergency storage tank on Hillside Avenue. (Pump to be used in an emergency.)
2. Location—Near junction of Kent Street and Forbush Avenue.
Manufactured by DeLaval Steam Turbine Company.
Description—Single stage centrifugal. Direct connected to the distribution mains. Pumps into a 20,000-gallon storage tank on Forbush Avenue.
3. Location—Hillside Avenue Extension.
Lunt Moss unit.
Description—Single stage 5-H. P. 30-g.p.m. Pumps into a 450-gallon storage tank.
4. Location—Corner Petrograd Street and Eighth Avenue.
Lunt Moss unit.
Description—Single stage 5-H. P. 30-g.p.m. Pumps into two 315-gallon storage tanks.
5. Location—Upper Hillsboro Street.
Lunt Moss unit.
Description—Single stage 7.5-H. P. 50-g.p.m. Pumps into two 475-gallon storage tanks.

Purification Equipment

1. Chloro-feeder unit, venturi controlled, in service on Ammonoosuc line.
2. Chloro-feeder unit, meter controlled, in service on Horn brook supply line.
3. Chloro-feeder unit, venturi controlled, in service on Bean brook supply line.
4. Chloro-feeder unit, meter controlled, in service at the Riverside pump.

BERLIN WATER WORKS **SCHEDULE OF WATER RATES**

Effective July 1st, 1954

Flat Rate

For first family, per year.....	\$11.00
For second family, per year.....	9.00
For third family, per year.....	8.00
For fourth family.....	7.00
Bath tubs, each.....	2.50
Water closets, each.....	5.00
Wash basins, each.....	2.50
Maximum rate covering private dwelling house occupied by one family	25.00
Offices and stores, faucet.....	10.00
Stable	3.00
Each additional animal.....	1.00
Hose, to be used not more than two hours per day, May 1st to October 1st.....	4.00

Fountains

To be used not more than six hours per day from
May 1st to October 1st:

For 1/16-inch jet or less.....	\$ 4.00
For 1/8-inch jet.....	10.00

All fountains having an orifice or discharge greater than 1/8-inch in diameter, will be supplied water by meter.

Meter Rates

Service charge	\$1.00 per quarter
First 1,500 feet.....	\$.30
Next 3,500 feet.....	.22
Next 5,000 feet.....	.18
Next 10,000 feet .....	.15
Next 20,000 feet .....	.12
Over 40,000 feet.....	.10
Minimum yearly meter charge	22.00

Report of Auditor

WATER WORKS

February 18, 1955

To the Board of Water Commissioners
City of Berlin, New Hampshire

Gentlemen:

I have examined the balance sheet of the Berlin Water Works as of December 31, 1954, and the related statement of income for the year then ended. My examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances, except as follows:

In conformity with prior practice, the earnings for the year include only charges accumulated at the regular billing dates, and unbilled revenue at December 31, 1954 has not been accrued. Also, a check of the 1955 invoice files indicated approximately \$2,940.10 of 1954 invoices which have not been included in accounts payable in this report. As in prior years, the value of insurance premiums unexpired at December 31, 1954 are not included in the balance sheet.

My examination did not include a detailed check of meter readings and service records supporting the billings to customers. I was not present at the taking of the physical inventory of materials and supplies, but I verified the mathematical accuracy of the inventory submitted to me.

In my opinion, subject to the foregoing exceptions, the accompanying balance sheet and statement of income present fairly the financial condition of the Berlin Water Works as at December 31, 1954 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

LEO J. CAMPAGNA, CPA

BERLIN WATER WORKS—EXHIBIT A**Balance Sheet—As at December 31, 1954****Assets****Current Assets**

Office cash fund	\$	75.00	
Cash in bank—Berlin City National Bank....		11,289.62	
Accounts receivable			
Flat rate	\$	114.33	
Miscellaneous		351.90	
			466.23
Materials and supplies.....		18,444.43	
			\$ 30,275.28

Fixed Assets

Land	\$	5,950.00	
Godfrey Reservoir		69,211.87	
Plant assets (schedule A-1).....	\$	1,199,783.62	
Less: Reserve for Depreciation		612,708.74	
			587,074.88
			\$662,236.75
			\$692,512.03

Liabilities and Net Worth**Current Liabilities**

Bonds maturing within one year.....	\$ 30,000.00
Accrued interest payable on bonds	1,912.50
	<hr/>
	\$ 31,912.50

Long-term Debt

First mortgage bonds, 4¼%, due	
April 1, 1955 - 1960.....	\$180,000.00
Less: Bonds maturing within one	
year (above)	30,000.00
	<hr/>
	150,000.00

Net Worth

Unappropriated surplus	
Balance, January 1, 1954.....	\$415,549.27
Add: Net income for the year (Exhib. B)	36,652.95
	<hr/>
	\$452,202.22
Contributed surplus	
Federal grants for construction—	
prior years	58,397.31
	<hr/>
	510,599.53
	<hr/>
	\$692,512.03
	<hr/>
	<hr/>

BERLIN WATER WORKS—SCHEDULE A-1

Plant Assets and Reserves for Depreciation

Plant Assets	Balance		Additions	Deductions	Transfers	Balance	
	Dec. 31, 1953					Dec. 31, 1954	
Water supply structures.....	\$ 86,857.40					\$	86,857.40
New well ground water supply	14,107.06						14,107.06
Water storage structures.....	4,200.00						4,200.00
Filter plant storage tank.....		\$ 5,075.05					5,075.05
Distribution system structures.....	4,404.84						4,404.84
Transmission mains.....	244,751.89						230,701.34
Keene Transite pipe line.....	13,419.53		1,722.57		\$(14,050.55)		29,331.77
Ammonoosuc Transite pipe line.....			5,976.49		(139.12)		5,837.37
Distribution mains.....	471,071.35		5,467.00				476,538.35
Services.....	113,625.17		8,124.13	\$ 863.61			120,885.69
Kent Street pump house.....	2,788.91						2,788.91
Petrograd Street pump house.....	2,438.59						2,438.59
Hillsboro Street pump house.....	2,789.95		145.35				2,935.30
Pumps and pumping equipment.....	3,812.88						3,812.88
Purification equipment.....	7,966.97						7,966.97
Filter plant.....	60,066.30						60,066.30
Regulation house and pipe line.....	6,053.97						6,053.97
Coagulation basin.....	41,312.60						41,312.60
Pipe line strainers.....	4,636.78						4,636.78

Filter agitators	501.76			501.76
New storehouse	37,249.33			37,249.33
Filter plant storehouse	1,085.51	572.80		1,658.31
Hydrants	12,488.00			12,488.00
Meters	14,457.42	349.78		14,807.20
Shop equipment	9,533.07	630.14		10,163.21
General office equipment	2,441.41			2,441.41
Trucks and automobiles	7,590.63	4,674.06	1,741.46	10,523.23
	<u>\$ 1,169,651.32</u>	<u>\$ 32,737.37</u>	<u>\$ 2,605.07</u>	<u>\$ 1,199,783.62</u>
			<u>\$ -</u>	
Reserves for Depreciation	<u>\$ 596,980.97</u>	<u>\$ 17,897.46</u>	<u>\$ 2,169.69</u>	<u>\$ 612,708.74</u>

BERLIN WATER WORKS—EXHIBIT B**Income Statement For the Year Ended December 31, 1954****Operating Income**

Commercial water

Flat rate	\$ 69,854.56
Metered	31,498.18

 \$101,352.74

Industrial water

Flat rate	\$ 1,829.44
Metered	14,955.94

 16,785.38

Municipal water

Hydrants	\$ 8,360.00
Street sprinkling	142.50
Flat rate	101.52
Metered	1,803.05

 10,407.07

 128,545.19

Less: Abatements

To municipal departments, schools, churches, etc.	\$ 12,779.28
To others	79.44

 12,858.72

 \$115,686.47
Operating Expenses (schedule B-1)

Water supply	\$ 25,924.64
Water distribution	15,166.57
General operating expenses	4,783.30
Administrative and other expense.....	9,269.49

 55,144.00
Income from Operations

 \$ 60,542.47

Other Income

Interest income	\$ 286.89
Fines	70.00
Gain on trade-in of automobile.....	489.62
Gain on sale of U. S. Treasury bonds.....	4.25
Miscellaneous income	90.51
	<hr/>
	941.27
	<hr/>
	\$ 61,483.74

Other Expense

Interest on bonds	\$ 7,968.75
Interest on note payable.....	64.38
	<hr/>
	8,033.13
	<hr/>
	\$ 53,450.61
Depreciation	\$ 17,897.46
Increase in inventory.....	(1,099.80)
	<hr/>
	16,797.66
	<hr/>
Net Income (Exhibit A)	\$ 36,652.95
	<hr/> <hr/>

BERLIN WATER WORKS—SCHEDULE B-1**Operating Expenses for the Year Ended December 31, 1954****Water Supply**

Superintendence and engineering.....	\$ 5,742.00
Gravity supply labor.....	1,276.22
Gravity supply expense.....	175.24
Purification supplies and expense	4,959.37
Ground water supply expense	447.44
Filter plant expense.....	1,340.16
Kent Street pump expense.....	489.46
Ramsey Hill pump and booster expense	498.16
Hillsboro Street pump expense.....	563.01
Petrograd Street pump expense	195.41
Repairs to wood pipe line.	3,845.43
Cleaning Godfrey reservoir	6,392.74
	<hr/>
	\$ 25,924.64
	<hr/> <hr/>

Water Distribution

Meter supplies and expense.....	\$ 1,713.49
Repairs to services.....	1,803.11
Repairs to mains.....	1,365.88
Maintenance labor	6,986.38
Maintenance expense	756.02
Hydrant expense	1,962.48
Meter indexing salaries.....	434.93
Thawing expense	144.28
	<hr/>
	\$ 15,166.57
	<hr/>

General Operating Expense

Garage expense	\$ 2,895.98
Shop expense	775.82
Storehouse expense	1,107.98
Compressor expense	3.52
	<hr/>
	\$ 4,783.30
	<hr/>

Administrative and Other Expense

Commissioners' salaries	\$ 1,100.00
General office salaries.....	3,365.60
Insurance	2,432.46
Accident and sickness plan insurance.....	328.48
Stationery and printing.....	328.15
General office expense.....	206.83
Other general expense.....	1,507.97
	<hr/>
	\$ 9,269.49
	<hr/>

BERLIN WATER WORKS—EXHIBIT C**Statement of Application of Funds****For the Year Ended December 31, 1954****Working Capital**

December 31, 1953.....	\$ 6,114.36
December 31, 1954.....	(1,637.22)
	<hr/>
Decrease in Working Capital.....	\$ 7,751.58
	<hr/>

Funds Applied

Bond retirement	\$ 30,000.00
Net increase of investment in plant assets....	32,301.99
	<hr/>
	\$ 62,301.99

Funds Provided

Net income	\$ 36,652.95
Depreciation—not requiring cash funds.....	17,897.46
	<hr/>
	54,550.41
	<hr/>
Decrease in Working Capital.....	\$ 7,751.58
	<hr/>

Insurance Coverage—Exhibit D**Type**

Fire.....	Buildings and contents.....	\$ 46,350.00
Explosion.....	Buildings and contents.....	20,000.00
Property floater policy.....	Equipment	5,058.00
Surety bond.....	Ernest E. Tankard.....	10,000.00
Surety bond.....	Antoinette Anctil	5,000.00
Workmen's compensation	Standard	
Manufacturers' & contractors'	Bodily injury	5/10,000.00
	Property damage	1/10,000.00
Automobile.....	Bodily injury	20/40,000.00
	Property damage	5,000.00
	Fire and theft.....	actual cash value
	Collision	\$50.00 deductible

Assessors' Report

To His Honor, the Mayor, and Members of the City Council:

Gentlemen:

We submit herewith our report for the year ending January 31, 1955 being the fifty-eighth annual report of the City of Berlin.

The following is the inventory for taxable property of the City of Berlin for the year 1954.

Lands and Buildings.....	\$ 10,241,005.00
Electric Plants	3,094,057.00
Horses, 57	5,700.00
Cows, 98	9,800.00
Neat Stock, 2	200.00
Fowls, 2,220	2,220.00
Construction Machinery	43,200.00
Gasoline Pumps and Tanks.....	55,790.00
Stock in Trade.....	3,612,414.00
Mills and Machinery.....	10,523,705.00
<hr/>	
Total Gross Valuation Before Exemptions	\$27,588,091.00
Less: Soldiers' and Blind Exemptions....	741,530.00
<hr/>	
Net Valuation on Which Tax Rate is	
Computed	\$26,846,561.00
<hr/>	
Taxes Committed to Collector: Tax Rate \$47.00M	
Property Taxes	\$ 1,261,788.37
Poll Taxes 7,232 @ \$2.00	14,464.00
National Bank Stock Taxes	1,324.87
<hr/>	
Total of Tax Warrant	\$ 1,277,577.24

Uncommitted to Tax Collector

1952 Poll Taxes @ \$2.00, 2	\$ 2.00
1953 Poll Taxes @ \$2.00, 41	82.00
1954 Poll Taxes @ \$2.00, 126	252.00
1954 Real and Personal Taxes.....	339.34
1954 Yield Taxes	1,009.93

ABATEMENTS

Year of Commitment	Poll Tax	Head Tax	Real Estate and Personal
1954.....	\$ 190.00	\$ 425.00	\$ 387.28
1953.....	258.00	1,400.00	83.70
1952.....	98.00	220.00	83.62
1951.....	46.00		
1950.....	14.00		
1949.....	26.00		
1948.....	42.00		
1947.....	24.00		
1946.....	16.00		
1945.....	350.00		
1944.....	414.00		
1943.....	732.00		

We wish to express our appreciation for the courtesies and assistance given us during the year by His Honor, the Mayor, City Council and other members of the City Government.

Respectfully submitted,

FRED G. HAYES, Chairman

GEORGE A. BELL,

OTIS J. BARTLETT,

Board of Assessors

Report of Police Department

REPORT OF ACTING CITY MARSHAL

Gentlemen :

I have the honor to submit for your consideration the yearly Report of the Police Department, commencing January 1st, and ending December 31st, 1954.

Males	409
Females	14
Total Number of Arrests.....	423

Causes

Aggravated Assault	1
Assault	12
Breaking, Entering and Larceny	4
Derisive Words	2
Disorderly Conduct	5
Disturbing the Peace.....	3
Drunkenness	189
Grand Larceny	1
Indecent Exposure	3
Larceny	5
Loitering	3
Noise and Brawl	8
Non-support	5
Other Department	1
Resisting Officer	4
Surety to Keep the Peace.....	5
Vagrancy	7
Automobile, Allowing unregistered car to be operated	1
Automobile, Failed to have car inspected	8
Automobile, Grossly Careless and Negligent	5
Automobile, Leaving scene of Accident.. ..	8
Automobile, Misuse of Plates	1
Automobile, Operating after license suspended.....	3

Automobile, Operating unregistered car	13
Automobile, Operating without a license.....	18
Automobile, Operating while under the influence of Liquor.....	16
Automobile, Operating with defective brakes.....	1
Automobile, Operating with Improper Plates.....	1
Automobile, Passing School Bus.....	14
Automobile, Passing on Yellow Line.....	13
Automobile, Making unnecessary noise.....	1
Automobile, Refusing to stop for Officer's signal.....	3
Automobile, Speeding	27
Automobile, Violation of City Traffic Ordinances.....	32

Miscellaneous

Automobile accidents reported.....	360
Automobile accidents investigated	128
Automobiles reported stolen.....	8
Automobiles recovered	8
Bicycles reported stolen.....	10
Bicycles recovered	10
Breaks reported, investigated.....	25
Cats taken to incinerator plant.....	511
Complaints reported, investigated.....	620
Dogs taken to incinerator plant.....	208
Doors found open and secured.....	392
Ducks taken to incinerator plant.....	1
Escorts to Banks.....	513
Escorts to Express Office.....	23
Escorts to Post Office.....	72
Gates found unlocked and secured.....	15
Gas Pumps found unlocked and secured.....	2
Loaded trucks checked.....	56
Lost children returned to parents.....	18
Message delivered	17
Night lights reported out.....	3
Persons injured in automobile accidents.....	50
Persons killed in automobile accidents.....	1
Persons brought in for other departments.....	5
Persons brought in to be questioned.....	42
Persons for lodging	952
Persons for safe-keeping for drunkenness.....	211
Persons for safe-keeping for D. T.'s.....	3
Persons for safe-keeping for insanity.....	4
Persons for safe-keeping for investigation.....	2

Persons for safe-keeping for the Sheriff's Department.....	13
Persons for safe-keeping for the Immigration Department.....	2
Persons taken home	21
Persons taken to hospital.....	22
Pigeons taken to incinerator plant.....	4
Premises searched for illegal liquor.....	2
Premises searched for stolen property.....	2
Porcupines taken to incinerator plant	2
Railroad Cars checked, found OK.....	408
Railroad Cars found with broken seals.....	3
Rabbits taken to incinerator plant.....	2
Raccoons taken to incinerator plant.....	3
Reprimanded	18
Stray dogs returned to owners.....	19
Sudden death reported, investigated	2
Suicide reported, investigated	1
Windows reported broken	6
Windows found open and closed	7
Woodchucks taken to incinerator plant	1

Respectfully submitted,

HERMAN OLESON,

Acting City Marshal

EXPENDITURES FOR YEAR ENDING JANUARY 22, 1955**Personnel**

Salaries	\$106,458.98
Supplies and Expenses.....	6,722.80
	<hr/>
	\$113,181.78

Headquarters

Fuel	\$ 858.53
Lights	461.75
Office Supplies	144.06
General Supplies	267.34
Repairs and Maintenance.....	112.83
Miscellaneous	72.96
	<hr/>
	1,917.47

Telephone and Telegraph

Telephone and Telegraph	1,345.90
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Automobiles

Equipment	\$ 3,381.04
Gasoline	3,342.62
Oil	103.04
Repairs	403.42
Miscellaneous	517.53
	<hr/>
	7,747.65

Bicycles

Plates and Registrations	90.00
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Prisoners' Expenses

Meals	\$ 64.20
Laundry	4.26
	<hr/>
	68.46

Traffic

Supplies and Expenses	722.15
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Radio

Supplies and Expenses.....	520.64
----------------------------	--------

Commissioners

Salaries	350.00
----------------	--------

Total Expenditures	<hr/> \$125,944.05
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Appropriation	\$126,000.00
Credits	768.70
	<hr/>
	\$126,768.70
Expenditures	125,944.05
	<hr/>
Unexpended balance	\$ 734.65

CLERK OF MUNICIPAL COURT

To His Honor the Mayor and Members of the City Council
Gentlemen:

I herewith submit my report as Clerk of the Municipal Court,
for the year ending January 31, 1955.

Amount received from February 1, 1954 to and including January 31, 1955	\$ 2,897.15
Amount paid State, fines, fees, bank charges.....	1,717.02
	<hr/>
Balance	\$ 1,180.13
Amount paid City Treasurer.....	\$ 1,180.13

Respectfully submitted,

E. ARTHUR VALLIERES,
Clerk of Municipal Court

Report of Public Works

To His Honor the Mayor and City Council

Berlin, New Hampshire

Gentlemen:

Herewith I submit for your consideration a report of the Public Works Department for the year ending January 31, 1955.

Clean-up Week

The week ending May 15th was set aside and known as Clean-up Week. In order to give the people an incentive to clean up their property and improve the looks of the city in general, the Public Works hauled away and disposed of more than one hundred fifty truck loads of all kinds of rubbish and other waste material at no direct expense to the property holders. This seems a worthwhile project and was well patronized.

Sweeping Streets

Sweeping Streets was accomplished by using a power sweeper. This machine was kept busy all summer long. This is considered the most economical way of sweeping streets.

Concrete Pipe Plant

The concrete pipe making plant operates during the slow season and enough pipe of various sizes from twelve inches to thirty-six inches are manufactured for our sewer and drain requirements.

Engineering

The regular engineering schedule was carried on throughout the year as in the past, such as giving sewer locations, running street lines and making the necessary blueprints and specifications as required.

Rubbish and Ash Collection

Rubbish and ashes have been collected according to our pre-arranged plan and we employ three trucks continually with an extra truck almost every week. The disposal system has been further revised and improved and most all the fire hazards have been eliminated.

Cemeteries

The regular care of the City Cemetery was carried on throughout the year as usual. This includes digging graves and care of the cemetery in general. Our number of available burial lots are still decreasing. Arrangements are being made at the present time for a new supply of burial lots.

Our vault is not being used to any great extent. Most graves are opened throughout the winter. This entails extra work, digging the frozen ground but seems to be more satisfactory to the public in general.

New Equipment

The following equipment was purchased during the current year at a total cost of \$11,133.00.

- 1 Dodge ½ Ton Pick-up Truck
- 1 Ford Model F 800 Truck for garbage removal and Garwood,
16 cubic yards Model L. P. Load Packer
- 1 Darco Salt Spreader

Sewers

The sewer lines have been greatly improved by taking out troublesome places, installing catch basins and repair work in general. We list below some of the main sewer lines installed this year.

Twelfth Street	1,117 feet	Susan Street	82 feet
East Milan Road.....	554 feet	Verdun Street.....	440 feet
Gendron Street	166 feet	Bemis Street	450 feet
Hillsboro Street	60 feet	Argonne Street	350 feet
Champlain Street	350 feet	Rheims Street	200 feet
Willard Street.....	82 feet	Prospect Street	250 feet
Smyth Street	78 feet	Arthur Street	150 feet
Gordon Street	352 feet	Second Avenue	100 feet

Patching Streets

A crew of men and trucks have been kept busy from early spring to late fall, patching and repatching holes in our streets. A total of 1,267.66 tons of cold patch was used. A total cost of all street repairs amounted to \$88,349.83.

Tarring Streets

During the year 1954 we laid about 48,570 gallons of M C 3 Asphalt at a cost of \$8,205.00.

Gordon Ave. ....	.2 Mile	Second Ave. ....	.3 Mile
Corbin Ave. ....	.2 Mile	Pine St. ....	.2 Mile
Williams St. ....	.2 Mile	Emery St. ....	.3 Mile
Wentworth Ave. ....	.3 Mile	Blanchard St. ....	.1 Mile
Western Ave. ....	.4 Mile	Summer St. ....	.4 Mile
Ash St. ....	.1 Mile	Poplar St. ....	.3 Mile
Mink St. ....	.1 Mile	Portland St. ....	.3 Mile
First Ave. ....	.1 Mile	Houley St. ....	.1 Mile
Roderick St. ....	.1 Mile	Hutchins St. ....	.5 Mile
Third Ave. ....	.1 Mile	Coos St. ....	.3 Mile
Mt. Forist St. ....	.4 Mile	Burgess St. ....	.2 Mile
Grand Trunk Sq. ....	.3 Mile	Alpha St. ....	.1 Mile
Petrograd St. ....	.1 Mile	Champlain St. ....	.2 Mile
Russian St. ....	.1 Mile	Forbush Ave. ....	.2 Mile
Fourth Ave. ....	.5 Mile	Maynesboro St. ....	.5 Mile
Third Ave. ....	.5 Mile	Marble St. ....	.1 Mile
Mannerling St. ....	.1 Mile	Derrah St. ....	.1 Mile
Hinchey St. ....	.3 Mile	Kent St. ....	.25 Mile
Madigan St. ....	.2 Mile	Coos St. ....	.3 Mile
Labossier St. ....	.2 Mile	Hillsboro St. ....	.3 Mile
Wight St. ....	.6 Mile	Berwick St. ....	.1 Mile
Duguay St. ....	.1 Mile		

In the future, I would recommend that more attention be given to tarring streets.

Snow and Ice Removal

The removal of snow from our city streets has been a major problem. While the first part of the winter was comparatively colder than usual which hampered our snow removal, during the month of February we had an accumulation of about thirty-six inches of snow which kept the Barber-Greene Snow Loaders and the Snogo busy continuously. Before one storm was picked up another came and so on throughout the winter, at a total cost of \$73,817.94.

Sanding Streets

Owing to the number of snow storms this winter our sanding problem was increased tremendously. We have made a special effort to keep streets well sanded to minimize the accidents.

Summary of Expenses

Appropriation	\$309,739.16
1. Airport	\$ 96.14
3. Blacksmith Shop	1,000.88
5. Cemetery	5,073.42
6. Garage	38,618.10 (Credit)
8. Incinerating	8,277.26
9. Garbage Collection	50,544.63
12. Miscellaneous or General.....	4,321.12
13. Office	12,571.37
14. Public Buildings	7,277.91
16. Snow and Ice Removal.....	73,817.94
17. Traffic Control	2,592.54
19. Street Maintenance	88,349.83
20. Sewer Maintenance	85,428.39
22. Construction and Maintenance Overhead	24,111.71
23. Engineering	5,384.39
24. Storehouse PWD	6,735.63
26. New Equipment	11,133.00
27. Concrete Pipe Plant	701.83 (Credit)
Job Leaders	6,526.30
Grand Total ..	<hr/> \$353,922.53

Recommendations

I would recommend that a system be inaugurated whereby a certain percentage of our depleted equipment be renewed each year on a predetermined schedule.

Conclusion

In conclusion, I wish to thank the Mayor, City Council, Public Works Committee and the public in general for the many favors and courtesies extended me in the performance of my duties.

Respectfully submitted,

P. L. MURPHY,
Commissioner of Public Works

Report of Treasurer

CITY OF BERLIN, NEW HAMPSHIRE

Balance Sheet, January 31, 1955

(General Funds)

ASSETS

Cash:

Berlin City National Bank	\$ 30,069.02
National Shawmut Bank of Boston.....	10,000.00
Soldiers' Bonus Fund.....	312.00
City Clerk's Change Fund	100.00
Parks and Playgrounds Petty Cash.....	10.00
Treasurer's Petty Cash	15.00
	<hr/>
	\$ 40,506.02

Taxes Receivable:	Property	Polls	
1943 Levy		\$ 630.00	\$ 630.00
1944 Levy		872.00	872.00
1945 Levy		1,308.00	1,308.00
1946 Levy		1,164.00	1,164.00
1947 Levy		1,090.00	1,090.00
1948 Levy		1,266.00	1,266.00
1949 Levy		1,180.00	1,180.00
1950 Levy		1,076.00	1,076.00
1951 Levy		994.00	994.00
1952 Levy		414.00	414.00
1953 Levy	\$ 632.15	828.00	1,460.15
1954 Levy	39,530.04	2,082.00	41,612.04
	<hr/>	<hr/>	<hr/>
	\$ 40,162.19	\$ 12,904.00	53,066.19
	<hr/>	<hr/>	

1944 Special Poll Taxes.....	\$ 1,368.00
1945 Special Poll Taxes.....	2,064.00
	<hr/>

3,432.00

1952 Head Taxes	\$ 225.00	
1953 Head Taxes.....	960.00	
1954 Head Taxes.....	6,620.00	
	<hr/>	7,805.00
Receivable From State of New Hampshire:		
Bounty on Animals.....	\$ 83.00	
Reimbursement Growing Wood and Timber	934.08	
	<hr/>	1,017.08
Other Assets:		
Tax Deeds	\$ 3,182.57	
Tax Sales	2,767.41	
	<hr/>	5,949.98
		<hr/>
		<hr/>
		\$111,776.27
		<hr/>
		<hr/>

LIABILITIES

Due State of New Hampshire:		
Head Taxes	\$ 8,023.50	
Soldiers' Bonus	312.00	
	<hr/>	\$ 8,335.50
Other Liabilities:		
Head Tax Fund	\$ 7,805.00	
Soldiers' Bonus Fund	3,432.00	
	<hr/>	11,237.00
Unappropriated Surplus February 1, 1954 ...	\$127,028.91	
Additions:		
Budget Surplus		
Anticipated Rev. \$1,374,365.87		
Actual Revenue 1,386,239.77		
	<hr/>	\$ 11,873.90
Appropriations	\$1,374,365.87	
Expenditures	1,375,064.91	
	<hr/>	(699.04)
	<hr/>	11,174.86
		<hr/>
		\$138,203.77

Deductions :

Apportioned Surplus	\$ 25,000.00
Public Improvement Fund....	21,000.00

 46,000.00

 Unappropriated Surplus Jan. 31, 1955 92,203.77

 \$111,776.27

BALANCE SHEET—January 31, 1955

(Special Funds)

ASSETS

Bonds (to be paid by future taxes)	\$216,000.00
Parking Meter Fund Cash	37,110.25
Public Improvement Fund Cash.. ..	21,000.00
Withholding Tax Fund Cash	6,451.01

 \$280,561.26

LIABILITIES

Bonds Outstanding	\$216,000.00
Parking Meter Fund	37,110.25
Public Improvement Fund	21,000.00
Withholding Tax Fund....	6,451.01

 \$280,561.26

ANALYSIS OF NET CITY DEBT**January 31, 1955**

Bonded Indebtedness	\$216,000.00
Unappropriated Surplus	92,203.77

 NET CITY DEBT \$123,796.23

Decrease of Net City Debt

Net City Debt, January 29, 1954	\$140,971.09
Net City Debt, January 31, 1955	123,796.23

 Decrease \$ 17,174.86

CITY OF BERLIN, N. H., 1954 REVENUES, JANUARY 31, 1955

	Anticipated	Collected	Income	Receivable	Surplus (Deficit)
Current Tax Levies:					
Real Estate and Personal Property Taxes.....	\$ 1,261,788.37	\$ 1,222,258.33		\$ 39,530.04	
National Bank Stock	1,324.87	1,324.87			
Poll Taxes	14,464.00	12,382.00		2,082.00	
	<u>\$ 1,277,577.24</u>	<u>\$ 1,235,965.20</u>		<u>\$ 41,612.04</u>	
Miscellaneous Taxes:					
Interest and Dividend Tax.....	5,462.79	5,462.79			
Railroad Tax	3,928.03	4,000.63			72.60
Savings Bank Tax	486.66	344.26			(142.40)
National Forest Land Tax	2,967.14	2,770.32			(196.82)
Reimbursement Growing Wood and Timber.....	1,944.01	1,009.93		934.08	
	<u>\$ 14,788.63</u>	<u>\$ 13,587.93</u>		<u>\$ 934.08</u>	<u>\$ (266.62)</u>
Motor Vehicle Permit Fees.					
Collection Fees	50,000.00	60,951.07			
Other Expenses		(1,462.50)			
		(77.50)			9,411.07
	<u>\$ 50,000.00</u>	<u>\$ 59,411.07</u>			<u>\$ 9,411.07</u>

CITY OF BERLIN, N. H., 1954 REVENUES, JANUARY 31, 1955

	Anticipated	Collected	Income Receivable	Surplus (Deficit)
Apportioned Unappropriated Surplus	25,000.00	25,000.00		
Other Income	\$ 7,000.00			
Beano Licenses		720.00		
Dog Licenses		893.10		
Expenses		(260.89)		
Head Taxes (City Share)		5,181.00		
Expenses		(1,769.00)		
Interest Income		1,462.08		
Junk Licenses		120.00		
Loss on Sale of Tax Deed Property		(31.11)		
Milk Licenses		160.00		
Municipal Halls		205.00		
Restaurant Licenses		585.00		
Unbudgeted Income		1,816.38		
Uncommitted Taxes		606.84		
Weights and Measures		388.78		
Expenses		(347.73)		2,729.45
	\$ 7,000.00	\$ 9,729.45		\$ 2,729.45
Totals	\$ 1,374,365.87	\$ 1,343,693.65	\$ 42,546.12	\$ 11,873.90

CITY OF BERLIN, N. H., 1954 BUDGET, JANUARY 31, 1955

	Appropriations	Expended	Credits	Unexpended	Overdraft
Airport	\$ 6,000.00	\$ 3,281.26	\$ 948.51	\$ 3,667.25	
Assessors	8,100.00	8,105.43	100.00	94.57	
Bonds	52,000.00	52,000.00			
Bridges	7,000.00			7,000.00	
Chamber of Commerce	500.00	500.00			
City Clerk	11,500.00	12,167.90	697.00	29.10	898.28
City Hall	11,850.00	12,895.28	147.00		
City Hall Rest Rooms	5,000.00	5,670.60	109.48	38.88	
City Poor	54,000.00	56,219.96	2,377.56	157.60	
County Tax	101,222.77	101,222.77			
Decoration Day	200.00	200.00			
Election Expenses	8,000.00	7,626.79	39.00	412.21	
Fire Department	126,000.00	131,146.34	6,065.13	918.79	
Forest Fires	150.00	68.15		81.85	
Group Insurance	16,500.00	24,029.99	7,582.54	52.55	
Health Department	22,100.00	23,999.07	2,591.92	692.85	
Insurance	10,000.00	9,737.47		262.53	
Interest on Bonds	5,185.00	5,185.00			
Interest Discount Notes Payable	6,000.00	3,930.61		2,069.39	
Interest Discount Taxes	1,000.00	95.42		904.58	

CITY OF BERLIN, N. H., 1954 BUDGET, JANUARY 31, 1955

	Appropriations	Expended	Credits	Unexpended	Overdraft
Library.....	17,600.00	17,600.00			
Lighting Streets	23,000.00	22,911.49		88.51	
Miscellaneous.....	10,000.00	10,498.77	1,434.95	936.18	
Municipal Court.....	1,000.00	3,377.12	1,180.13		1,196.99
Overlay.....	14,000.00	4,992.40		9,007.60	
Parks and Playgrounds	30,000.00	30,597.68	646.70	49.02	
Police Department.....	126,000.00	125,944.05	690.70	746.65	
Public Works Department	309,739.16	353,421.45	15,858.68		27,823.61
Repairs—Public Buildings	12,000.00	11,175.90*	205.00	1,029.10	
Retirement Fund.....	13,500.00	12,391.44		1,108.56	
Salaries.....	11,800.00	12,463.07	100.00		503.07
School.....	328,000.00	373,425.40	45,431.43*	6.03	
State Aid.....	7,308.94	7,308.94			
Tax Collector	12,000.00	11,689.85	7.55	317.70	
Treasurer.....	4,950.00	4,899.14	.55	51.41	
White Mountains Region Association	500.00	500.00			
	<u>\$ 1,374,365.87</u>	<u>\$ 1,461,278.74</u>	<u>\$ 86,213.83</u>	<u>\$ 29,722.91</u>	<u>\$ 30,421.95</u>

* \$10,000.00 was transferred from Repairs—Public Buildings to the School Department.

CITY OF BERLIN, NEW HAMPSHIRE**Bonded Debt, January 31, 1955**

City of Berlin—1¾% Public Improvement Bonds issued November 1, 1940; \$6,000 maturing annually to November 1, 1950; \$5,000 maturing annually to November 1, 1955.	85,000.00	5,000.00
City of Berlin—2¼% Public Improvement Bonds issued December 1, 1941; \$6,000 maturing annually to December 1, 1956.	90,000.00	12,000.00
City of Berlin—2½% Public Improvement Bonds issued May 1, 1942; \$4,000 matur- ing annually to May 1, 1957.	60,000.00	12,000.00
City of Berlin—1¾% Public Improvement Bonds issued December 30, 1943; \$3,000 maturing annually to December 30, 1955.	36,000.00	3,000.00
City of Berlin—1½% Public Improvement Bonds issued December 30, 1944; \$3,000 maturing annually to December 30, 1959.	45,000.00	15,000.00
City of Berlin—1¼% Public Improvement Bonds issued December 31, 1945; \$2,000 maturing December 31, 1946; \$3,000 ma- turing annually to December 31, 1957.	35,000.00	9,000.00
City of Berlin—1¾% Equipment Bonds issued December 1, 1947; \$5,000 matur- ing annually to December 1, 1958.	55,000.00	20,000.00
City of Berlin—2½% Public Improvement issued April 20, 1948; \$5,000 maturing annually to April 20, 1968.	100,000.00	70,000.00
City of Berlin—1¾% Public Improvement issued December 27, 1949; \$4,000 matur- ing annually to December 27, 1964.	60,000.00	40,000.00
City of Berlin—1½% Public Improvement issued December 26, 1950; \$5,000 matur- ing annually to December 26, 1960.	50,000.00	30,000.00
Total Indebtedness		<hr/> \$216,000.00

BOND RETIREMENT

1955	\$ 43,000.00
1956	35,000.00
1957	29,000.00
1958	22,000.00
1959	17,000.00
1960	14,000.00
1961	9,000.00
1962	9,000.00
1963	9,000.00
1964	9,000.00
1965	5,000.00
1966	5,000.00
1967	5,000.00
1968	5,000.00
	<hr/>
	\$216,000.00

Respectfully submitted,

LOUIS DELORGE, JR.,
City Treasurer

Auditor's Report

February 28, 1955

To the Honorable Mayor and City Council
Berlin, New Hampshire

Gentlemen :

I have examined the balance sheet of the City of Berlin, New Hampshire, as at January 31, 1955, and the related statements of revenue and expenditures for the year then ended. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

In my opinion, the accompanying financial statements fairly present the financial condition of the City of Berlin as at January 31, 1955, and the results of its operations for the year then ended.

LEO J. CAMPAGNA, CPA

CITY OF BERLIN, NEW HAMPSHIRE**Contents of Report—January 31, 1955****General Fund**

Balance Sheet	Exhibit A
Taxes Receivable	Schedule A-1
Tax Deed Property.....	Schedule A-2
Unredeemed Tax Sales.....	Schedule A-3
Statement of Surplus.....	Exhibit B
Statement of Net City Debt	Schedule B-1
Bonded Indebtedness	Schedule B-2
Statement of Revenue	Exhibit C
Statement of Expenditures.....	Exhibit D
Library Trustees—Receipts and Disbursements.....	Schedule D-1
Municipal Court—Receipts and Disbursements	Schedule D-2
Treasurer's Report of Receipts and Disbursements	Exhibit E

Other Funds

Balance Sheets	Exhibit F
Statement of Income and Expenses.....	Exhibit G
Statement of Cemetery Trust Funds	
List of Surety Bonds	

CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT A**General Fund—Balance Sheet as at January 31, 1955****Assets****Cash**

Berlin City National Bank	
General account	\$ 30,069.02
Payroll account	-
Soldiers' Bonus account.....	312.00
The National Shawmut Bank of Boston	
General account	10,000.00
Petty cash funds	125.00
	<hr/>
	\$ 40,506.02

Due from State of New Hampshire

Growing wood and timber tax	\$ 934.08
Bounties—1954	83.00
	<hr/>
	1,017.08

Taxes receivable (Schedule A-1)	64,303.19
---------------------------------------	-----------

Other Assets

Tax deed property (Schedule A-2).....	\$ 3,182.57
Unredeemed tax sales (Schedule A-3).....	2,767.41
	<hr/>
	5,949.98
	<hr/>
	\$111,776.27
	<hr/> <hr/>

Liabilities and Surplus**Liabilities**

Due to State of New Hampshire	
Head taxes	\$ 8,023.50
Soldiers' bonus taxes	312.00
	<hr/>
	\$ 8,335.50
Head tax fund.....	7,805.00
Soldiers' bonus tax fund	3,432.00
	<hr/>
	\$ 19,572.50

Surplus

Unappropriated surplus (Exhibit B).....	92,203.77
	<u>\$111,776.27</u>

CITY OF BERLIN, NEW HAMPSHIRE—SCHEDULE A-1**General Fund—Taxes Receivable, January 31, 1955****Property Taxes**

	Balances				Balances	
	Jan. 31, '54	Levied	Collected	Abated	Jan. 31, '55	
1954	\$ -	\$ 1,263,113.24	\$ 1,223,195.92	\$ 387.28	\$ 39,530.04	
1953	37,012.95		36,380.80		632.15	
1952	111.56		111.56		-	
	<u>\$ 37,124.51</u>	<u>\$ 1,263,113.24</u>	<u>\$ 1,259,688.28</u>	<u>\$ 387.28</u>	<u>\$ 40,162.19</u>	

Poll Taxes

1954	\$ -	\$ 14,464.00	\$ 12,192.00	\$ 190.00	\$ 2,082.00
1953	2,078.00		992.00	258.00	828.00
1952	558.00		46.00	98.00	414.00
1951	1,072.00		32.00	46.00	994.00
1950	1,106.00		16.00	14.00	1,076.00
1949	1,228.00		22.00	26.00	1,180.00
1948	1,324.00		16.00	42.00	1,266.00
1947	1,122.00		8.00	24.00	1,090.00
1946	1,190.00		10.00	16.00	1,164.00
1945	1,668.00		10.00	350.00	1,308.00
1944	1,292.00		6.00	414.00	872.00
1943	1,370.00		8.00	732.00	630.00
	<u>\$ 14,008.00</u>	<u>\$ 14,464.00</u>	<u>\$ 13,358.00</u>	<u>\$ 2,210.00</u>	<u>\$ 12,904.00</u>

Special Poll Taxes

1945	\$ 2,640.00		\$ 33.00	\$ 543.00	\$ 2,064.00
1944	2,043.00		9.00	666.00	1,368.00
	<u>\$ 4,683.00</u>	<u>\$ -</u>	<u>\$ 42.00</u>	<u>\$ 1,209.00</u>	<u>\$ 3,432.00</u>

Head Taxes

1954	\$ -	\$ 47,569.50(1)	\$ 40,524.50	\$ 425.00	\$ 6,620.00
------	------	-----------------	--------------	-----------	-------------

1953	6,230.00	662.50(2)	4,532.50	1,400.00	960.00
1952	625.00	18.00(2)	198.00	220.00	225.00
	<u>\$ 6,855.00</u>	<u>\$ 48,250.00</u>	<u>\$ 45,255.00</u>	<u>\$ 2,045.00</u>	<u>\$ 7,805.00</u>

Taxes Receivable \$ 64,303.19

(1) Includes \$1,159.50 uncommitted taxes and penalties.

(2) Uncommitted taxes and penalties.

CITY OF BERLIN, NEW HAMPSHIRE—SCHEDULE A-2

General Fund—Tax Deed Property, January 31, 1955

Balance, January 31, 1954.....	\$ 3,312.49
Add—Tax deeds purchased.....	44.80
	<u>\$ 3,357.29</u>

Deduct

Receipts on sales of tax deed property	\$ 143.61
Net loss on sales of tax deed property	31.11

174.72

Balance, January 31, 1955..... \$ 3,182.57

CITY OF BERLIN, NEW HAMPSHIRE—SCHEDULE A-3

General Fund—Unredeemed Tax Sales, January 31, 1955

	Totals	1953	1952	1951
Balance, January 31, 1954	\$1,210.77		\$ 831.29	\$ 379.48
Tax sale	3,596.31	\$3,596.31		
	<u>\$4,807.08</u>	<u>\$3,596.31</u>	<u>\$ 831.29</u>	<u>\$ 379.48</u>
Redemptions (including property deed to the City of Berlin).....	1,872.35	917.11	575.76	379.48
Abatements	167.32	83.70	83.62	
	<u>\$2,039.67</u>	<u>\$1,000.81</u>	<u>\$ 659.38</u>	<u>\$ 379.48</u>
Balance, January 31, 1955	<u>\$2,767.41</u>	<u>\$2,595.50</u>	<u>\$ 171.91</u>	<u>\$ -</u>

CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT B**General Fund****Statement of Surplus for the Year ended January 31, 1955****Unappropriated Surplus**

Balance, January 31, 1954.....	\$127,028.91
Add: Net budget surplus	
Revenue (Exhibit C)	
Anticipated revenue	\$ 1,374,365.87
Actual revenue	1,386,239.77
	<hr/>
	\$ 11,873.90
Expenditures (Exhibit D)	
Appropriations	\$ 1,374,365.87
Expenditures	1,375,064.91
	<hr/>
	(699.04)
	<hr/>
	11,174.86
	<hr/>
	\$138,203.77
Deduct:	
Public improvement fund created.....	\$ 21,000.00
Surplus appropriated for budget.....	25,000.00
	<hr/>
	46,000.00
	<hr/>
Balance, January 31, 1955.....	\$ 92,203.77
	<hr/>
	<hr/>

CITY OF BERLIN, NEW HAMPSHIRE—SCHEDULE B-1**Statement of Net City Debt, January 31, 1955**

	Net City Debt		
	Jan. 31 '54	Jan. 31, '55	Decrease
Bonds outstanding	\$268,000.00	\$216,000.00	\$ 52,000.00
Less: Unappropriated surplus....	127,028.91	92,203.77	34,825.14
	<hr/>	<hr/>	<hr/>
Net City Debt.....	\$140,971.09	\$123,796.23	\$ 17,174.86
	<hr/>	<hr/>	<hr/>

CITY OF BERLIN, NEW HAMPSHIRE—SCHEDULE B-2

Bonded Indebtedness—January 31, 1955

Description	Issued	Rate	Balance 1/31/54	Retired 1954	Balance 1/31/55	Due 1955	1956	1957	1958	1959 and Subsequent
Public Improvement	12/1/39	2 3/4%	\$ 5,000	\$ 5,000	\$	\$				
Public Improvement	11/1/40	1 3/4%	10,000	5,000	\$ 5,000	\$ 5,000				
Public Improvement	12/1/41	2 1/4%	18,000	6,000	12,000	6,000	\$ 6,000			
Public Improvement	5/1/42	2 1/2%	16,000	4,000	12,000	4,000	\$ 4,000	\$ 4,000		
Public Improvement	12/30/43	1 3/4%	6,000	3,000	3,000	3,000				
Public Improvement	12/30/44	1 5/8%	18,000	3,000	15,000	3,000			\$ 3,000	\$ 3,000
Public Improvement	12/31/45	1 1/4%	12,000	3,000	9,000	3,000				
Equipment	12/31/45	1 1/4%	4,000	4,000						
Equipment	12/1/47	1 3/4%	25,000	5,000	20,000	5,000				
Public Improvement	4/20/48	2 1/2%	75,000	5,000	70,000	5,000				
Public Improvement	12/27/49	1 3/4%	44,000	4,000	40,000	4,000				
Public Improvement	12/26/50	1 1/2%	35,000	5,000	30,000	5,000				
			\$ 268,000	\$ 52,000	\$ 216,000	\$ 43,000	\$ 35,000	\$ 29,000	\$ 22,000	\$ 87,000

CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT C

General Fund—Statement of Revenue for the Year ended January 31, 1955

	Anticipated Revenue	Actual Revenue Collected	Not Collected	Revenue Surplus (Deficit)
Current Tax Levies				
Real estate and personal property	\$ 1,261,788.37	\$ 1,222,258.33	\$ 39,530.04	
National bank stock	1,324.87	1,324.87		
Poll	14,464.00	12,382.00	2,082.00	
	\$ 1,277,577.24	\$ 1,235,965.20	\$ 41,612.04	
		(577.28)	577.28	
Less: Abatements				
	\$ 1,277,577.24	\$ 1,235,387.92	\$ 42,189.32	
From the State of New Hampshire				
Interest and dividends tax	5,462.79	\$ 5,462.79		\$ 72.60
Railroad tax	3,928.03	4,000.63		(142.40)
Savings bank tax	486.66	344.26		(196.82)
National forest land tax	2,967.14	2,770.32		
Growing wood and timber tax	1,944.01	1,009.93	934.08	
	\$ 14,788.63	\$ 13,587.93	\$ 934.08	\$ (266.62)
Motor Vehicle Permit Fees				
Collection fees	\$ 50,000.00	\$ 60,951.07		
Other expense		(1,462.50)		
		(77.50)		9,411.07
	\$ 50,000.00	\$ 59,411.07	\$ -	\$ 9,411.07

CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT C

General Fund—Statement of Revenue for the Year ended January 31, 1955 (continued)

	Anticipated Revenue	Actual Revenue Collected	Not Collected	Revenue Surplus (Deficit)
Apportioned Surplus	\$ 25,000.00	\$ 25,000.00		
Other Income	\$ 7,000.00			
Beano		\$		
Dog licenses		720.00		
Expenses		893.10		
Head taxes—City's share		(260.89)		
Expenses		5,181.00		
Interest income		(1,769.00)		
Junk licenses		1,462.08		
Net loss on sales of tax deed property		120.00		
Milk licenses			\$ (31.11)	
Municipal halls		160.00		
Restaurant licenses		205.00		
Unbudgeted income		585.00		
Uncommitted taxes		1,816.38		
Weights and measures		606.84		
Expenses		388.78		
		(347.73)		\$ 2,729.45
	\$ 7,000.00	\$ 9,760.56	\$ (31.11)	\$ 2,729.45
Totals	<u>\$1,374,365.87</u>	<u>\$1,343,147.48</u>	<u>\$ 43,092.29</u>	<u>\$ 11,873.90</u>

CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT D

General Fund—Statement of Expenditures for the Year Ended January 31, 1955

	Transfers In or (Out)	Income	Expenditures	Unexpended or (Overdrawn)
		\$	\$	\$
Airport	6,000.00	948.51	3,281.26	3,667.25
Assessors	8,100.00	100.00	8,105.43	94.57
Bonds	52,000.00		52,000.00	
Bridges	7,000.00			7,000.00
Chamber of Commerce	500.00		500.00	
City Clerk	11,500.00	697.00	12,167.90	29.10
City Hall	11,850.00	147.00	12,895.28	(898.28)
City Hall Rest Rooms	5,600.00	109.48	5,670.60	38.88
City Poor	54,000.00	2,377.56	56,219.96	157.60
County Tax	101,222.77		101,222.77	
Decoration Day	200.00		200.00	
Election Expenses	8,000.00	39.00	7,626.79	412.21
Fire Department	126,000.00	6,065.13	131,146.34	918.79
Forest Fires	150.00		68.15	81.85
Group Insurance	16,500.00	7,582.54	24,029.99	52.55
Health Department	22,100.00	2,591.92	23,999.07	692.85
Insurance	10,000.00		9,737.47	262.53
Interest on Bonds	5,185.00		5,185.00	
Interest Discount on Notes Payable	6,000.00		3,930.61	2,069.39

CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT D

General Fund—Statement of Expenditures for the Year Ended January 31, 1955 (continued)

	Appropriations	Transfers In or (Out)	Income	Expenditures	Unexpended or (Overdrawn)
Interest Discount on Taxes.....	1,000.00			95.42	904.58
Library.....	17,600.00			17,600.00	
Lighting Streets.....	23,000.00			22,911.49	88.51
Miscellaneous.....	10,000.00		1,434.95	10,498.77	936.18
Municipal Court.....	1,000.00		1,180.13	3,377.12	(1,196.99)
Overlay.....	14,000.00			4,992.40	9,007.60
Parks and Playgrounds.....	30,000.00		646.70	30,597.68	49.02
Police.....	126,000.00		690.70	125,944.05	746.65
Public Works.....	309,739.16		15,858.68	353,421.45	(27,823.61)
Repairs—Public Buildings.....	12,000.00	\$ (10,000.00)	205.00	1,175.90	1,029.10
Retirement Fund—Employees.....	13,500.00			12,391.44	1,108.56
Salaries.....	11,860.00		100.00	12,463.07	(503.07)
Schools.....	328,000.00	10,000.00	35,431.43	373,425.40	6.03
State Aid.....	7,308.94			7,308.94	
Tax Collector.....	12,000.00		7.55	11,689.85	317.70
Treasurer.....	4,950.00		.55	4,899.14	51.41
White Mountains Region Association.....	500.00			500.00	
	\$ 1,374,365.87	\$ -	\$ 76,213.83	\$ 1,451,278.74	\$ (699.04)

CITY OF BERLIN, NEW HAMPSHIRE—SCHEDULE D-1**Library Trustees—Receipts and Disbursements****For the Year Ended January 31, 1955**

Cash in Bank, January 31, 1954.....	\$ 2,348.55
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Receipts

City appropriation	\$ 17,600.00	
Fines and fees.....	135.00	
Income tax withhheld.....	\$ 1,649.00	
Less: Remitted	1,649.00	
	<hr/>	
		-
Insurance withheld	\$ 115.46	
Less: Remitted	105.44	
	<hr/>	
		10.02
		<hr/>
		17,745.02
		<hr/>
		\$ 20,093.57

Disbursements

Salaries	\$ 11,124.33	
Books	2,335.11	
Periodicals	407.50	
Binding	331.17	
Supplies and stationery.....	179.74	
Postage, freight, express.....	15.45	
Service charges	3.54	
Janitor service	1,094.95	
Cleaning supplies	81.37	
Building repairs and maintenance.....	2,441.58	
Heat, light, water.....	1,180.02	
Telephone	138.00	
Miscellaneous	153.99	
	<hr/>	
		19,486.75
		<hr/>
Cash in Bank, January 31, 1955.....	\$ 606.82	
	<hr/>	
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CITY OF BERLIN, NEW HAMPSHIRE—SCHEDULE D-2**Municipal Court—Receipts and Disbursements****For the Year Ended January 31, 1955**

Cash in Bank—Bail funds, January 31, 1954 ..	\$	600.00
Receipts		
Fines	\$	2,897.15
Bail funds		200.00
		<hr/>
		3,097.15
		<hr/>
	\$	3,697.15
Disbursements		
Fines remitted to		
Commissioner of Motor Vehicles.....	\$	1,466.00
County Treasurer		150.00
Fish and Game Department.....		67.50
Bail refunded		400.00
Clerk fees		31.50
Bank service charges		2.02
		<hr/>
		2,117.02
		<hr/>
	\$	1,580.13
Remitted to City Treasurer.....		1,180.13
		<hr/>
Cash in Bank—Bail funds, January 31, 1955....	\$	400.00
		<hr/>
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CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT E**Treasurer's Report of Receipts and Disbursements****For the Year Ended January 31, 1955**

Cash in Banks, January 31, 1954—per prior report	\$	94,714.65
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Receipts

Budget accounts

Departmental credits	\$	76,213.83
Current taxes		1,235,387.92
Miscellaneous taxes		13,587.93
Motor vehicle permit fees		59,411.07
Other income		9,760.56

Non-budget accounts

Bounties (prior year).....	64.00
National forest land tax (prior year)	2,001.01
Boston and Maine right-of-way.....	1,824.95
Decrease in petty cash.....	300.00
Coos Street extension.....	300.00
Notes receivable	20,500.00
Tax deeds	143.61
Tax sales	2,039.67
Poll taxes (prior years).....	1,166.00
Property taxes (prior years).....	36,492.36
Head taxes	45,255.00
Special poll taxes.....	42.00
Tax anticipation notes	700,000.00
Parking meters	20,982.12
	<hr/>
	2,225,472.03
	<hr/>
	\$ 2,320,186.68

Disbursements

Budget accounts

Expenditures	\$ 1,451,278.74
Less: Abatements included in Overlay	2,597.28
	<hr/>
	\$ 1,448,681.46

Non-budget accounts

Bounties	83.00
Boston and Maine right-of-way.....	1,424.95
Increases in petty cash.....	335.00
Notes receivable	20,000.00
Tax deeds	44.80
Tax sales	3,596.31
Head taxes remitted to State.....	40,529.00
Head taxes retained by City	5,181.00
Tax anticipation notes	700,000.00
Parking meters	1,819.89
	<hr/>
	2,221,695.41
	<hr/>

Balance, January 31, 1955	\$ 98,491.27
	<hr/>

Berlin City National Bank

General account	\$ 30,069.02
Payroll account	-
Soldiers' bonus account.....	312.00
Parking meter account	37,110.25
Public improvement account.....	21,000.00

The National Shawmut Bank of Boston

General account	10,000.00
	<u>\$ 98,491.27</u>

CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT F**Other Funds—Balance Sheets as at January 31, 1955****Parking Meter Fund****Assets**

Cash—Berlin City National Bank.....	\$ 37,110.25
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Surplus

Balance, January 31, 1954	\$ 17,948.02
Net income (Exhibit G)	19,162.23
	<u>37,110.25</u>
Balance, January 31, 1955	\$ 37,110.25

Public Improvement Fund**Assets**

Cash—Berlin City National Bank	\$ 21,000.00
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Surplus

Apportioned from General Fund surplus	\$ 21,000.00
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CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT G**Other Funds—Statement of Income and Expense****For the Year Ended January 31, 1955****Parking Meter Fund****Income**

Meter collections	\$ 19,284.29
Fines	1,697.83
	<u>\$ 20,982.12</u>

Expenses

Replacement and repairs--meters.....	\$ 416.94
Bank charges for handling coin	360.00
Supplies	202.39
Municipal parking lot	
Electricity	472.04
Reimbursement for taxes	282.00
Coin collection cart.....	73.50
Other expense	13.02

1,819.89

Net Income .. \$ 19,162.23

CITY OF BERLIN, NEW HAMPSHIRE**Statement of Cemetery Trust Funds as at January 31, 1955**

Name	Total Trust 1-31-54	Receipts	Dis- bursements	Unexpended Income 1-31-55	Principal Balance 1-31-55
Adelson, Nellie	\$ 105.77	\$ 2.58	\$ 5.00	\$ 3.35	\$ 100.00
Angelowitz,					
Moses and Sophia...	208.62	5.24	5.00	8.86	200.00
Betz, Dorothea K.....	216.56	5.34	4.00	17.90	200.00
Carroll, George H.	102.51	2.56		5.07	100.00
Cobb, Dr. J. J.....	161.40	3.92	5.00	10.32	150.00
Cole, E. B.....	217.21	5.35	4.00	18.56	200.00
Clarke, Susan N.....	205.71	5.16		10.87	200.00
Kent, George E., Etta	339.69	8.53		48.22	300.00
Levy, May W.....	208.46	5.24		13.70	200.00
Marx, Phil	500.00	13.83		13.83	500.00
Morris, Marie E.....	401.67	10.08		11.75	400.00
Murray, Margaret	557.81	13.89	5.00	66.70	500.00
Murray, Philip, Ralph	326.98	7.95	10.00	24.93	300.00
Salomon, Charles J....	513.73	12.91	5.00	21.64	500.00
Schonaver, Leopold ..	309.39	7.77	5.00	12.16	300.00
Stahl, A. M., Hyman	2,060.67	51.82	48.00	64.49	2,000.00
Sulloway, Bessie M....	322.80	7.97	5.00	25.77	300.00
Thayer, Ira W.....	545.65	13.71		59.36	500.00
Uhlschoeffe, Esther	210.52	5.28		15.80	200.00
Vachon, Zoe	109.01	2.73		11.74	100.00
Wagner, Joseph A....	535.16	13.45	24.00	24.61	500.00
Walters, A. W.....	386.66	9.71		46.37	350.00
Totals	\$8,545.98	\$ 215.02	\$ 125.00	\$ 536.00	\$8,100.00

New funds

Andresen, Thorval	300.00	4.50		4.50	300.00
	<u>\$8,845.98</u>	<u>\$ 219.52</u>	<u>\$ 125.00</u>	<u>\$ 540.50</u>	<u>\$8,400.00</u>

CITY OF BERLIN, NEW HAMPSHIRE**List of Surety Bonds****Term beginning April 1, 1954**

Tax Collector's office

James E. Cryans, Collector.....	\$ 39,000.00
Graziella Rousseau, Clerk.....	1,500.00
Gertrude Routhier, Clerk.....	1,500.00

Treasurer's office

Louis Delorge, Jr., Treasurer.....	30,000.00
Donald McKay, Assistant to Treasurer.....	5,000.00

City Clerk's office

Gaston A. Cournoyer, City Clerk.....	3,000.00
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Cemetery Trustees

Channing Evans, Trustee.....	1,500.00
Michael I. Murphy, Trustee.....	1,500.00
J. Murray Hamilton, Trustee.....	1,500.00

Continuing bond

Fire Department

Oscar B. Bergquist, Chief.....	5,000.00
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